

Accrual History

DEMO
Company (DEMO07)

Check Date: 07/15/2003
Process: 2003071501

Department: 10

Employee	Emp Id	Code	Accrual	Hours					Dollars						
				Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal
Benson-Smith, Alan C	6	FLOT	FLOATING HOLIDAY											4.00	68.00
		SICP	SICK PART TIME											22.36	380.11
		VACP	VACATION PART TIME											20.94	356.06
Darvin, Gordon J	8	FLOT	FLOATING HOLIDAY											8.00	769.22
		SICS	SICK SALARY											283.18	27,228.35
		VACS	VACATION SALARY											240.00	23,076.50
Stewart, Jacob	20	VACE	VACATION EXCEPTIONS											0.00	0.05
Paddas, Frankie	32	FLOT	FLOATING HOLIDAY											8.00	576.90
		SICS	SICK SALARY											295.14	21,283.31
		VACE	VACATION EXCEPTIONS											240.00	17,307.02
Vinkenny, Janice	35	FLOT	FLOATING HOLIDAY											8.00	253.84
		SICS	SICK SALARY											287.14	9,110.81
		VACE	VACATION EXCEPTIONS											171.36	5,437.17
Roulston, Peter	49	FLOT	FLOATING HOLIDAY											8.00	203.84
		SICS	SICK SALARY											34.30	873.96
		VACE	VACATION EXCEPTIONS											42.00	1,070.15
Lysgauard, Linda	66	FLOT	FLOATING HOLIDAY											8.00	249.99
		SICS	SICK SALARY											248.87	7,776.80
		VACE	VACATION EXCEPTIONS											240.00	7,499.71
Gareis, Samatha	81	FLOT	FLOATING HOLIDAY											8.00	162.00
		SICH	SICK F/T HOURLY											42.82	867.07
		VACH	VACATION F/T HOURLY											0.20	4.06
Dallas, Stephanie M.	84	FLOT	FLOATING HOLIDAY											0.00	0.00
		VACP	VACATION PART TIME											0.48	4.33
Earls, Ronald M.	87	FLOT	FLOATING HOLIDAY											8.00	110.00
		SICH	SICK F/T HOURLY											59.15	813.33
		VACH	VACATION F/T HOURLY											91.41	1,256.82
Bonari, Julie	100	FLOT	FLOATING HOLIDAY											0.00	0.00
		SICS	SICK SALARY											16.65	394.62
		VACS	VACATION SALARY											16.65	394.62
Beneze, Steven	118	FLOT	FLOATING HOLIDAY											8.00	235.76
		SICS	SICK SALARY											71.97	0.00
		VACE	VACATION EXCEPTIONS											135.92	0.00
Smithson, Steve	125	FLOT	FLOATING HOLIDAY											8.00	384.60
		SICS	SICK SALARY											49.92	0.00
		VACE	VACATION EXCEPTIONS											69.77	0.00
Guerrero, Sunshine	145	FLOT	FLOATING HOLIDAY											8.00	181.20
		SICH	SICK F/T HOURLY											21.08	0.00
		VACH	VACATION F/T HOURLY											62.66	0.00
Collier, Kevin	149	FLOT	FLOATING HOLIDAY											8.00	160.00
		SICH	SICK F/T HOURLY											24.32	0.00
		VACH	VACATION F/T HOURLY											161.72	0.00
Tagolla, Kenneth T.	152	FLOT	FLOATING HOLIDAY											0.00	0.00
		SICS	SICK SALARY											17.20	0.00
		VACS	VACATION SALARY											0.74	0.00

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Candau, Samatha	156	FLOT	FLOATING HOLIDAY														8.00		100.00
		SICH	SICK F/T HOURLY														2.66		0.00
		VACH	VACATION F/T HOURLY														5.32		0.00
Savage, Katie	186	FLOT	FLOATING HOLIDAY														8.00		168.00
		SICH	SICK F/T HOURLY														14.26		0.00
		VACH	VACATION F/T HOURLY														35.53		0.00
Dorrance, Mira	206	FLOT	FLOATING HOLIDAY														0.00		0.00
		SICS	SICK SALARY														12.90		0.00
		VACS	VACATION SALARY														6.64		0.00
Bentz, Mary	207	FLOT	FLOATING HOLIDAY														0.00		0.00
Orr, Fredrica	208	FLOT	FLOATING HOLIDAY														8.00		346.14
		SICS	SICK SALARY														13.33		0.00
		VACE	VACATION EXCEPTIONS														80.00		0.00
Stanford, Christopher	212	FLOT	FLOATING HOLIDAY														0.00		0.00
Irving, Amy	220	FLOT	FLOATING HOLIDAY														8.00		132.00
		SICH	SICK F/T HOURLY														6.49		0.00
		VACH	VACATION F/T HOURLY														22.98		0.00
Bararona, Mary D.	226	FLOT	FLOATING HOLIDAY														8.00		132.00
		SICH	SICK F/T HOURLY														0.94		0.00
		VACH	VACATION F/T HOURLY														13.87		0.00
Gerolus, Karen	231	FLOT	FLOATING HOLIDAY														8.00		146.16
		SICH	SICK F/T HOURLY														6.16		0.00
		VACH	VACATION F/T HOURLY														12.32		0.00
Huri, Skari	233	FLOT	FLOATING HOLIDAY														0.00		0.00
		SICS	SICK SALARY														1.67		0.00
		VACE	VACATION EXCEPTIONS														0.00		0.00
Benson, Tom R	1195	SICS	SICK SALARY														8.00		0.00

Totals For Department: 10

Code	Hours				Dollars							
	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal
FLOT						140.00						4,379.65
SICP						22.36						380.11
VACP						21.43						360.39
SICS						1,340.26						66,667.85
VACS						264.03						23,471.12
VACE						979.05						31,314.10
SICH						177.88						1,680.40
VACH						406.01						1,260.88

Department: 20

Employee	Emp Id	Code	Accrual	Hours				Dollars											
				Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal				
Chan, Alexander	83	FLOT	FLOATING HOLIDAY														8.00		170.96
		SICH	SICK F/T HOURLY														83.87		1,792.38
		VACH	VACATION F/T HOURLY														74.62		1,594.54
Jamieson, Gregory	102	FLOT	FLOATING HOLIDAY														0.00		0.00
		SICS	SICK SALARY														59.86		1,614.43
		VACS	VACATION SALARY														2.90		78.32

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				Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal
Demeter, Ty	103	FLOT	FLOATING HOLIDAY												
		SICS	SICK SALARY												
		VACE	VACATION EXCEPTIONS												
Glandt, Jason	115	FLOT	FLOATING HOLIDAY												
		SICS	SICK SALARY												
		VACS	VACATION SALARY												
Silva, Elisa	178	FLOT	FLOATING HOLIDAY												
		SICH	SICK F/T HOURLY												
		VACH	VACATION F/T HOURLY												
Troxell, Laura O.	197	FLOT	FLOATING HOLIDAY												
		SICH	SICK F/T HOURLY												
		VACH	VACATION F/T HOURLY												
Boyerville, Roseanne	202	FLOT	FLOATING HOLIDAY												
		SICH	SICK F/T HOURLY												
		VACH	VACATION F/T HOURLY												
Nave, Samuel	225	FLOT	FLOATING HOLIDAY												
		SICH	SICK F/T HOURLY												
		VACH	VACATION F/T HOURLY												

Totals For Department: 20

Code	Hours				Dollars							
	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal
FLOT						48.00						1,167.06
SICH						114.65						1,792.38
VACH						140.66						1,594.54
SICS						152.99						5,232.85
VACS						39.08						991.48
VACE						106.14						4,200.45

Department: 30

Employee	Emp Id	Code	Accrual	Hours				Dollars							
				Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal
Tesche, Drew	56	FLOT	FLOATING HOLIDAY												
		SICH	SICK F/T HOURLY												
		VACH	VACATION F/T HOURLY												
Baker, James	60	FLOT	FLOATING HOLIDAY												
		SICS	SICK SALARY												
		VACS	VACATION SALARY												
Remlinger, Jonathan L.	64	FLOT	FLOATING HOLIDAY												
		SICS	SICK SALARY												
		VACS	VACATION SALARY												
Morrisey, Jamie	74	FLOT	FLOATING HOLIDAY												
		SICS	SICK SALARY												
		VACS	VACATION SALARY												
Ingersol, Randall	78	FLOT	FLOATING HOLIDAY												
		SICS	SICK SALARY												
		VACE	VACATION EXCEPTIONS												
Bradley, Denise	79	FLOT	FLOATING HOLIDAY												

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Bradley, Denise	79	SICH	SICK F/T HOURLY						44.71					811.51
		VACH	VACATION F/T HOURLY						104.73					1,900.92
Gideon, Giles T.	98	FLOT	FLOATING HOLIDAY						8.00					174.00
		SICH	SICK F/T HOURLY						31.53					685.77
Johnson, Heather	99	VACH	VACATION F/T HOURLY						74.60					1,622.44
		FLOT	FLOATING HOLIDAY						8.00					165.20
		SICH	SICK F/T HOURLY						67.36					1,390.89
Mayhew, Ryan	107	VACH	VACATION F/T HOURLY						19.50					402.65
		FLOT	FLOATING HOLIDAY						8.00					279.80
		SICS	SICK SALARY						13.81					482.96
Moore, Roger	109	VACE	VACATION EXCEPTIONS						52.46					1,834.84
		FLOT	FLOATING HOLIDAY						8.00					311.53
		SICS	SICK SALARY						45.30					1,764.20
Losee, Debbie	111	VACE	VACATION EXCEPTIONS						178.46					6,949.38
		FLOT	FLOATING HOLIDAY						8.00					136.00
		SICH	SICK F/T HOURLY						6.71					114.15
Ulrich, Roberta	113	VACH	VACATION F/T HOURLY						22.39					380.64
		FLOT	FLOATING HOLIDAY						0.00					0.00
		SICH	SICK F/T HOURLY						7.99					144.58
Witt, Katrina	116	VACH	VACATION F/T HOURLY						16.98					307.26
		FLOT	FLOATING HOLIDAY						0.00					0.00
		SICH	SICK F/T HOURLY						5.48					103.33
Holt, Megan J.	122	VACH	VACATION F/T HOURLY						14.96					282.05
		FLOT	FLOATING HOLIDAY						0.00					0.00
		SICH	SICK F/T HOURLY						5.00					0.00
Hanson, Edward	130	VACH	VACATION F/T HOURLY						4.00					0.00
		FLOT	FLOATING HOLIDAY						8.00					114.64
		SICH	SICK F/T HOURLY						13.88					0.00
Gromala, Patty	133	VACH	VACATION F/T HOURLY						15.75					0.00
		FLOT	FLOATING HOLIDAY						8.00					141.20
		SICH	SICK F/T HOURLY						33.68					0.00
Aki, Martin	136	VACH	VACATION F/T HOURLY						22.86					0.00
		FLOT	FLOATING HOLIDAY						8.00					151.20
		SICH	SICK F/T HOURLY						-3.88					0.00
Miller, Elizabeth	137	VACH	VACATION F/T HOURLY						26.74					0.00
		FLOT	FLOATING HOLIDAY						8.00					152.00
		SICH	SICK F/T HOURLY						8.70					0.00
Bloomfield, Michael	146	VACH	VACATION F/T HOURLY						19.40					0.00
		FLOT	FLOATING HOLIDAY						8.00					108.00
		SICH	SICK F/T HOURLY						32.32					0.00
Ingersol, Randall	165	VACH	VACATION F/T HOURLY						36.64					0.00
		FLOT	FLOATING HOLIDAY						0.00					0.00
		SICH	SICK F/T HOURLY						0.39					0.00
Aguilar, Christina P	180	VACH	VACATION F/T HOURLY						8.79					0.00
		FLOT	FLOATING HOLIDAY						0.00					0.00
		SICH	SICK F/T HOURLY						14.70					246.98

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Emidang, Yeh	127	SICS	SICK SALARY						46.13						0.00
		VACE	VACATION EXCEPTIONS						17.92						0.00
Alves, Victoria L.	134	FLOT	FLOATING HOLIDAY						8.00						132.00
		SICH	SICK F/T HOURLY						12.79						0.00
		VACH	VACATION F/T HOURLY						18.58						0.00
Wagner, Catherine L	142	FLOT	FLOATING HOLIDAY						8.00						259.61
		SICS	SICK SALARY						17.56						0.00
		VACE	VACATION EXCEPTIONS						46.69						0.00
Stoddard, Andrea K.	147	FLOT	FLOATING HOLIDAY						0.00						0.00
		Knudsen, Bernie	162	FLOT	FLOATING HOLIDAY					8.00					
	SICS	SICK SALARY							15.97						0.00
	VACS	VACATION SALARY							47.89						0.00
Desai, Shandra	185	FLOT	FLOATING HOLIDAY						8.00						346.14
		SICS	SICK SALARY						23.33						0.00
		VACE	VACATION EXCEPTIONS						22.00						0.00
Humphrey, James	188	FLOT	FLOATING HOLIDAY						0.00						0.00
		SICH	SICK F/T HOURLY						12.29						0.00
		VACH	VACATION F/T HOURLY						-3.41						0.00
Gaffagan, Sandra	189	FLOT	FLOATING HOLIDAY						0.00						0.00
		SICS	SICK SALARY						15.33						0.00
		VACS	VACATION SALARY						38.62						0.00
Garcia, Jerry	191	FLOT	FLOATING HOLIDAY						8.00						100.00
		SICH	SICK F/T HOURLY						6.97						0.00
		VACH	VACATION F/T HOURLY						37.95						0.00
Bucknell, Daniel	200	FLOT	FLOATING HOLIDAY						8.00						392.29
		SICS	SICK SALARY						12.62						0.00
		VACE	VACATION EXCEPTIONS						53.85						0.00
Jhutti, Kunithi	222	FLOT	FLOATING HOLIDAY						8.00						150.00
		SICH	SICK F/T HOURLY						2.16						0.00
		VACH	VACATION F/T HOURLY						24.32						0.00

Totals For Department: 40

Code	Hours					Dollars						
	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal
FLOT						88.00						2,268.33
SICS						348.54						8,726.58
VACS						217.17						4,082.78
SICH						55.36						204.74
VACH						272.54						2,214.11
VACE						182.78						2,054.88

Department: 50

Employee	Emp Id	Code	Accrual	Hours					Dollars						
				Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal
Hughes, Terry	13	FLOT	FLOATING HOLIDAY						8.00						162.40
		SICH	SICK F/T HOURLY						170.19						3,454.93
		VACH	VACATION F/T HOURLY						110.83						2,249.80
Maroevich, Victoria	27	FLOT	FLOATING HOLIDAY						0.00						0.00

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				Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal				
Maroevich, Victoria	27	SICS	SICK SALARY														52.74		1,952.32
		VACE	VACATION EXCEPTIONS														204.00		7,551.63
Matzo, Roberta	47	FLOT	FLOATING HOLIDAY														8.00		201.92
		SICS	SICK SALARY														65.14		1,644.09
		VACS	VACATION SALARY														52.32		1,320.47
Cole, Denise	57	FLOT	FLOATING HOLIDAY														8.00		174.00
		SICH	SICK F/T HOURLY														37.41		813.73
		VACH	VACATION F/T HOURLY														36.55		794.92
Newingham, Thomas K.	93	FLOT	FLOATING HOLIDAY														8.00		234.61
		SICS	SICK SALARY														23.92		701.47
		VACE	VACATION EXCEPTIONS														70.53		2,068.38
McFarland, Megan	135	FLOT	FLOATING HOLIDAY														8.00		124.00
		SICH	SICK F/T HOURLY														1.94		0.00
		VACH	VACATION F/T HOURLY														11.38		0.00
Michael, Vincent	140	FLOT	FLOATING HOLIDAY														0.00		0.00
		SICH	SICK F/T HOURLY														5.40		0.00
		VACH	VACATION F/T HOURLY														26.79		0.00
Ellis, Sherrie P.	159	FLOT	FLOATING HOLIDAY														0.00		0.00
		SICH	SICK F/T HOURLY														3.01		0.00
		VACH	VACATION F/T HOURLY														12.03		0.00
Sanchez, Juan	160	FLOT	FLOATING HOLIDAY														8.00		102.00
		SICH	SICK F/T HOURLY														55.41		0.00
		VACH	VACATION F/T HOURLY														102.82		0.00

Totals For Department: 50

Code	Hours				Dollars							
	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal
FLOT						48.00						998.93
SICH						273.36						4,268.66
VACH						300.39						3,044.72
SICS						141.80						4,297.88
VACE						274.53						9,620.01
VACS						52.32						1,320.47

Department: 65

Employee	Emp Id	Code	Accrual	Hours				Dollars											
				Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal				
Beutner, Duncan	164	FLOT	FLOATING HOLIDAY														4.80		242.30
		SICS	SICK SALARY														18.55		0.00
		VACE	VACATION EXCEPTIONS														55.67		0.00
Casaccia, Janet	167	FLOT	FLOATING HOLIDAY														8.00		137.04
		SICH	SICK F/T HOURLY														1.97		0.00
		VACH	VACATION F/T HOURLY														45.45		0.00
Eckhart, Olivia	168	FLOT	FLOATING HOLIDAY														0.00		0.00
		SICP	SICK PART TIME														5.59		0.00
		VACP	VACATION PART TIME														4.00		0.00
Francisco, Jacquie	169	FLOT	FLOATING HOLIDAY														8.00		104.00
		SICH	SICK F/T HOURLY														2.19		0.00

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Francisco, Jacque	169	VACH	VACATION F/T HOURLY									38.76				0.00
Dolanshin, Brenda	170	FLOT	FLOATING HOLIDAY									8.00				196.72
		SICH	SICK F/T HOURLY									30.58				0.00
		VACH	VACATION F/T HOURLY									79.81				0.00
Liberatore, Sara	172	FLOT	FLOATING HOLIDAY									4.00				136.00
		SICP	SICK PART TIME									13.49				0.00
		VACP	VACATION PART TIME									35.82				0.00
Orr, Bobbie K.	173	FLOT	FLOATING HOLIDAY									8.00				196.00
		SICH	SICK F/T HOURLY									21.96				0.00
		VACH	VACATION F/T HOURLY									74.33				0.00
Ouellette, Carol	174	FLOT	FLOATING HOLIDAY									8.00				168.32
		SICH	SICK F/T HOURLY									8.92				0.00
		VACH	VACATION F/T HOURLY									50.60				0.00
Stone, Sharon	176	FLOT	FLOATING HOLIDAY									8.00				180.24
		SICH	SICK F/T HOURLY									44.99				0.00
		VACH	VACATION F/T HOURLY									128.83				0.00
Jorgensen, Chris A	181	FLOT	FLOATING HOLIDAY									8.00				240.00
		SICH	SICK F/T HOURLY									9.84				0.00
		VACH	VACATION F/T HOURLY									35.67				0.00
Kenyer, Kathi	193	FLOT	FLOATING HOLIDAY									8.00				176.00
		SICH	SICK F/T HOURLY									8.32				0.00
		VACH	VACATION F/T HOURLY									38.63				0.00
Jesus, Virginia	205	FLOT	FLOATING HOLIDAY									0.00				0.00
		SICH	SICK F/T HOURLY									2.94				0.00
		VACH	VACATION F/T HOURLY									23.89				0.00
Capelle, Jessie	209	FLOT	FLOATING HOLIDAY									8.00				104.00
		SICH	SICK F/T HOURLY									3.13				0.00
		VACH	VACATION F/T HOURLY									20.25				0.00
Wilkinson, Bertha	210	FLOT	FLOATING HOLIDAY									8.00				88.00
		SICH	SICK F/T HOURLY									2.17				0.00
		VACH	VACATION F/T HOURLY									5.34				0.00
Martin, Ann	219	FLOT	FLOATING HOLIDAY									0.00				0.00
Edwards, Ariel	227	FLOT	FLOATING HOLIDAY									0.00				0.00
Clark, Lori Dale	228	FLOT	FLOATING HOLIDAY									0.00				0.00

Totals For Department: 65

Code	Hours				Dollars											
	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal				
FLOT												88.80				1,968.62
SICS												18.55				
VACE												55.67				
SICH												137.01				
VACH												541.56				
SICP												19.09				
VACP												39.82				

Accrual History

DEMO
Company (DEMO07)

Check Date: 07/15/2003
Process: 2003071501

Department: 70

Employee	Emp Id	Code	Accrual	Hours						Dollars					
				Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal
Martin, Melissa	154	FLOT	FLOATING HOLIDAY						8.00						190.00
		SICH	SICK F/T HOURLY						20.05						0.00
		VACH	VACATION F/T HOURLY						40.09						0.00

Totals For Department: 70

Code	Hours						Dollars					
	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal
FLOT						8.00						190.00
SICH						20.05						
VACH						40.09						

Department: 80

Employee	Emp Id	Code	Accrual	Hours						Dollars					
				Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal
Yu, Il Yong	105	FLOT	FLOATING HOLIDAY						8.00						340.18
		SICS	SICK SALARY						20.69						879.59
		VACE	VACATION EXCEPTIONS						62.69						2,665.81
Lilly, Larry	128	FLOT	FLOATING HOLIDAY						8.00						361.52
		SICS	SICK SALARY						50.33						0.00
		VACE	VACATION EXCEPTIONS						71.00						0.00
Gibson, Brian	143	FLOT	FLOATING HOLIDAY						8.00						269.22
		SICS	SICK SALARY						31.44						0.00
		VACS	VACATION SALARY						62.78						0.00
Lu, Gary	148	FLOT	FLOATING HOLIDAY						8.00						180.00
		SICH	SICK F/T HOURLY						12.66						0.00
		VACH	VACATION F/T HOURLY						61.32						0.00
Jivan, Hannah	150	FLOT	FLOATING HOLIDAY						8.00						323.06
		SICS	SICK SALARY						15.79						0.00
		VACE	VACATION EXCEPTIONS						31.39						0.00
Nalter, Esterella	196	FLOT	FLOATING HOLIDAY						8.00						165.36
		SICH	SICK F/T HOURLY						-0.48						0.00
		VACH	VACATION F/T HOURLY						24.04						0.00
Vissman, Maria	198	FLOT	FLOATING HOLIDAY						8.00						128.00
		SICH	SICK F/T HOURLY						8.91						0.00
		VACH	VACATION F/T HOURLY						15.81						0.00
Basumi, Martha	221	FLOT	FLOATING HOLIDAY						8.00						173.12
		SICH	SICK F/T HOURLY						11.55						0.00
		VACH	VACATION F/T HOURLY						23.10						0.00

Totals For Department: 80

Code	Hours						Dollars					
	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal
FLOT						64.00						1,940.46
SICS						118.25						879.59
VACE						165.08						2,665.81
VACS						62.78						
SICH						32.63						
VACH						124.27						

Accrual History

DEMO
Company (DEMO07)

Check Date: 07/15/2003
Process: 2003071501

Department: 90

Employee	Emp Id	Code	Accrual	Hours				Dollars								
				Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	
Bowman, David	129	FLOT	FLOATING HOLIDAY								8.00					605.75
		SICS	SICK SALARY								58.33					0.00
		VACE	VACATION EXCEPTIONS								119.00					0.00
Crespan, Karen L.	132	FLOT	FLOATING HOLIDAY								8.00					169.28
		SICH	SICK F/T HOURLY								12.19					0.00
		VACH	VACATION F/T HOURLY								53.88					0.00
Schmidt, Theodore	163	FLOT	FLOATING HOLIDAY								8.00					326.91
		SICS	SICK SALARY								6.28					0.00
		VACE	VACATION EXCEPTIONS								42.85					0.00
Diuk, Randolph	177	FLOT	FLOATING HOLIDAY								8.00					384.60
		SICS	SICK SALARY								21.67					0.00
		VACE	VACATION EXCEPTIONS								57.00					0.00
Normandy, Debra J.	182	FLOT	FLOATING HOLIDAY								0.00					0.00
		SICS	SICK SALARY								10.08					0.00
		VACE	VACATION EXCEPTIONS								-32.10					0.00
Nova, Ellen	183	FLOT	FLOATING HOLIDAY								8.00					403.83
		SICS	SICK SALARY								24.28					0.00
		VACE	VACATION EXCEPTIONS								64.83					0.00
Coral, Shelia	184	FLOT	FLOATING HOLIDAY								8.00					146.40
		SICH	SICK F/T HOURLY								18.12					0.00
		VACH	VACATION F/T HOURLY								52.24					0.00
Sheueda, Kariami	199	FLOT	FLOATING HOLIDAY								8.00					148.08
		SICH	SICK F/T HOURLY								12.60					0.00
		VACH	VACATION F/T HOURLY								33.20					0.00
Mattoson, Ararro	211	FLOT	FLOATING HOLIDAY								8.00					124.00
		SICH	SICK F/T HOURLY								14.94					0.00
		VACH	VACATION F/T HOURLY								29.88					0.00
Doba, Tina	230	FLOT	FLOATING HOLIDAY								8.00					153.92
		SICH	SICK F/T HOURLY								1.74					0.00
		VACH	VACATION F/T HOURLY								13.48					0.00

Totals For Department: 90

Code	Hours				Dollars							
	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal
FLOT						72.00						2,462.77
SICS						120.63						
VACE						251.57						
SICH						59.59						
VACH						182.67						

Report Totals

Code	Hours						Dollars					
	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal	Earned	Used	Cleared	Adjusted	End Bal	Curr Bal
FLOT						692.80						18,501.54
SICP						41.45						380.11
VACP						61.24						360.39
SICS						2,883.40						105,497.46
VACS						826.43						35,425.98
VACE						2,485.74						69,139.09
SICH						1,438.28						17,402.19
VACH						2,457.22						12,929.95