

Vacation/Sick Accrual Report

Div No.	Dept No.	Employee Name	No.	Hire Date	* V A C A T I O N..... *					* S I C K..... *				
					* To Date	Used To Date	Current In	Current Out	Available Balance	* To Date	Used To Date	Current In	Current Out	Available Balance
01	1391	DOUGHERTY, ROGER	0002		16.00	10.00	16.00	10.00	190.00	4.00	3.00	4.00	3.00	57.00
01	1391	PATTERSON, MARY J	0004		40.00	5.00	40.00	5.00	587.00	12.00		12.00		180.00
* DEPARTMENT 1391 TOTALS					56.00	15.00	56.00	15.00	777.00	16.00	3.00	16.00	3.00	237.00
01	1394	ANDERSON, WILLIAM	0001	3/18/78	2.00		2.00		54.00	2.00		2.00		34.00
01	1394	HANCOCK, JANET L	0007	9/20/95	52.00	10.00	52.00	10.00	722.00	16.00	5.00	16.00	5.00	187.00
* DEPARTMENT 1394 TOTALS					54.00	10.00	54.00	10.00	776.00	18.00	5.00	18.00	5.00	221.00
** DIVISION 01 TOTALS					110.00	25.00	110.00	25.00	1553.00	34.00	8.00	34.00	8.00	458.00

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02	0001	TURNER, EUGENE	0005		24.00		24.00		240.00	24.00		24.00		232.00
		* DEPARTMENT 0001 TOTALS			24.00		24.00		240.00	24.00		24.00		232.00
02	0002	REESE, JOHN	0006		24.00		24.00		216.00	16.00		16.00		144.00
		* DEPARTMENT 0002 TOTALS			24.00		24.00		216.00	16.00		16.00		144.00
		** DIVISION 02 TOTALS			48.00		48.00		456.00	40.00		40.00		376.00
		*** GRAND TOTALS			158.00	25.00	158.00	25.00	2009.00	74.00	8.00	74.00	8.00	834.00