

This report shows the details of vacation and sick accruals as a result of this payroll. We can track accruals based on your unique accrual policy.

Process Date - AUG 19,2004

Vacation/Sick Accrual Report

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Dept No.	Employee Name	No.	Hire Date	V A C A T I O N					S I C K				
				* Begining Balance *	Current In	Current Out	Available Balance	Used To Date	* Begining Balance *	Current In	Current Out	Available Balance	Used To Date *
0100	EVANS, DALE Y	0001	7/24/94	40.00	20.00		60.00		30.00	15.00		45.00	
0100	HOWARD, CURLEY	0103	7/19/95	4.00	2.00		6.00		2.00	1.00	8.00	5.00-	8.00
* DEPARTMENT 0100 TOTALS				44.00	22.00		66.00		32.00	16.00	8.00	40.00	8.00
0300	PYTHON, MONTY	0105	2/03/97	10.00	5.00	5.00	10.00	5.00	6.00	3.00	4.00	5.00	4.00
0300	ROGERS, ROY	0101	11/10/95	10.00	5.00	8.00	7.00	8.00	8.00	4.00		12.00	
* DEPARTMENT 0300 TOTALS				20.00	10.00	13.00	17.00	13.00	14.00	7.00	4.00	17.00	4.00
** GRAND TOTALS				64.00	32.00	13.00	83.00	13.00	46.00	23.00	12.00	57.00	12.00