

### 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	0100	MASTERS, FENTON A	0023	7/12/02	25.00	80.00	8.00		56.00-	25.00		8.00		
01	0100	SAMPSON, CYNTHIA J	8827	6/01/08	24.00		8.00		24.00	24.00		8.00		
01	0100	SAMPSON, CYNTHIA	8792	7/06/04	16.00					16.00				
01	0100	SMITH, JAMES	0021							24.00				
* DEPARTMENT 0100 TOTALS					65.00	80.00	16.00		32.00-	89.00		16.00		
01	0200	ANDERSON, GEORGE	0020	4/30/89	26.30	8.00	8.00	8.00	18.30	26.25		8.00		
01	0200	MILLER, MICK E	8813	1/01/08	24.00	48.00	8.00		24.00-	24.00	32.00	8.00		32.00-
* DEPARTMENT 0200 TOTALS					50.30	56.00	16.00	8.00	5.70-	50.25	32.00	16.00		32.00-
01	0300	DEAL, CHUCK S	0025	4/01/03	24.00	80.00	8.00		56.00-	24.00	4.00	8.00	4.00	4.00-
01	0300	MC COOL, DANNY T	0002	10/28/05	24.00		8.00		24.00	24.00	80.00	8.00		80.00-
01	0300	OTTER, JAMES D	0010	1/04/81	0.75					0.50				
* DEPARTMENT 0300 TOTALS					48.75	80.00	16.00		32.00-	48.50	84.00	16.00	4.00	84.00-
** DIVISION 01 TOTALS					164.05	216.00	48.00	8.00	69.70-	187.75	116.00	48.00	4.00	116.00-
*** GRAND TOTALS					164.05	216.00	48.00	8.00	69.70-	187.75	116.00	48.00	4.00	116.00-