

Employee Data				Activity This Period					Balances				Total Balance	Extension	
Pay Rate	Employee No.	Rule No.	Description	Annual Earnings	Hours Worked	Hourly Factor	Hours Banked	Hours Taken	Prior Year		Current Year		Banked Hours Available	Total Cost	
									Carryover	Taken	Forfeited	Banked			Taken
Banks, Alice 12.5000	5	0	Vacation	65.00	-	0.0650	-	-	65.0000	-	-	-	-	65.0000	812.50
Brown, Carl 15.3000	8	0	Vacation	65.00	-	0.0650	-	-	65.0000	-	-	-	-	65.0000	994.50
Davis, Elizabeth 37.5000	115	9 11	Personal Vacation		- 2.00	- 0.0650	3.5000 0.1300	2.0000 -	147.0000 -	2.0000 -	- -	3.5000 0.1300	- -	148.5000 0.1300	5,568.75 4.88
Green, Mary 17.5000	6	9 11	Personal Vacation		- 40.00	- 0.0650	3.5000 2.6000	- -	147.0000 248.7600-	- -	- -	3.5000 2.6000	- -	150.5000 246.1600-	2,633.75 4,307.80-
Griffin, Taylor 15.0000	3	12	Vacation		-	0.0850	-	-	3.4000	-	-	-	-	3.4000	51.00
Miller, Peyton 17.0000	10	12	Vacation		-	0.0850	-	-	137.5725	-	-	-	-	137.5725	2,338.73
Philips, Terrance 13.7500	4	12	Vacation		-	0.0850	-	-	142.8000	-	-	-	-	142.8000	1,963.50
Scott, Nicholas 18.2500	12	11	Vacation		-	0.0650	-	-	109.2000	-	-	-	-	109.2000	1,992.90
Wallace, David 15.7500	116	11	Vacation		-	0.0650	-	-	75.6000	-	-	-	-	75.6000	1,190.70
Dept 200 Totals Sales			Vacation		-	-	-	-	146.2000	-	-	-	-	146.2000	2,014.50