

Custom Report that reflects Leave Balances

Process Date - NOV 4,2003			Vacation/Sick Accrual Report										Page - 2			
Div No.	Dept No.	Employee Name	No.	Hire Date	V A C A T I O N					S I C K						
					* Accrued To Date	Used To Date	Current In	Current Out	Available Balance	* Accrued To Date	Used To Date	Current In	Current Out	Available Balance		
0209		MALLON, MEG	5659	11/22/93		40.00		40.00		40.00-						
0209		PEPPER, DOTTIE J	0009	4/11/77		240.00				240.00-						
0209		WEBB, KARRIE A	0025	10/16/73		115.00		35.00		115.00-						
* DEPARTMENT 0209 TOTALS						855.00		95.00		855.00-		136.00				136.00-
** DIVISION TOTALS					64.76	1704.50	10.84	165.00		1639.74-	76.64	537.00	12.80	125.00		460.36-
*** GRAND TOTALS					64.76	1704.50	10.84	165.00		1639.74-	76.64	537.00	12.80	125.00		460.36-