

Department: GENERAL (100)

Employee	Emp Id	Code	Description	Effective Date	Hours	
					Used	Available
Camperson, Maria K	10	Hol		4/02/2004	0.00	64.00
		SickP	Sick/ Personal Pav	4/02/2004	0.00	80.00
		Vac	Vacation Pav	4/02/2004	5.00	128.00
Prince, Frida	6	Hol		4/02/2004	0.00	64.00
		SickP	Sick/ Personal Pav	4/02/2004	0.00	80.00
		Vac	Vacation Pav	4/02/2004	18.50	117.50
Rogers, Newland	1	Hol		4/02/2004	8.00	120.00
		SickP	Sick/ Personal Pav	4/02/2004	0.00	80.00
		Vac	Vacation Pav	4/02/2004	48.00	160.00
Uris, Lisa L	21	Hol		3/04/2005	24.00	40.00
		SickP	Sick/ Personal Pav	10/28/2004	8.00	-8.00
		Vac	Vacation Pav	10/28/2004	32.00	48.00

Totals for Department: GENERAL (100)

Employees	Code	Description	Hours	
			Used	Available
4	Hol		32.00	288.00
4	SickP	Sick/ Personal Pav	8.00	232.00
4	Vac	Vacation Pav	103.50	453.50

Department: ARCHITECTS (ARCH)

Employee	Emp Id	Code	Description	Effective Date	Hours	
					Used	Available
Cruz, Tomas	27	SickP	Sick/ Personal Pav	3/24/2005	0.00	40.00
		Vac	Vacation Pav	1/24/2005	16.00	2.46
Zamber, Yusef P	12	SickP	Sick/ Personal Pav	9/22/2003	26.00	14.00
		Vac	Vacation Pav	9/23/2003	100.00	38.46

Totals for Department: ARCHITECTS (ARCH)

Employees	Code	Description	Hours	
			Used	Available
2	SickP	Sick/ Personal Pav	26.00	54.00
2	Vac	Vacation Pav	116.00	40.93

Department: MANAGEMENT (MGMT)

Employee	Emp Id	Code	Description	Effective Date	Hours	
					Used	Available
Gregorv, Karla K	26	SickP	Sick/ Personal Pav	2/14/2005	0.00	40.00
		Vac	Vacation Pav	2/14/2005	16.00	2.46

**Totals for Department: MANAGEMENT (MGMT)**

Employees	Code	Description	Hours	
			Used	Available
1	SickP	Sick/ Personal Pav	0.00	40.00
1	Vac	Vacation Pav	16.00	2.46

**Department: OFFICE (OFFICE)**

Employee	Emp Id	Code	Description	Effective Date	Hours	
					Used	Available
Casper. Ron P	13	SickP	Sick/ Personal Pav	12/14/2004	40.00	0.00
		Vac	Vacation Pav	12/14/2004	32.00	3.08
Compton. Allison B	17	SickP	Sick/ Personal Pav	10/04/2004	32.00	8.00
		Vac	Vacation Pav	10/04/2004	48.00	4.31
Jimenez. Juana J	25	Vac	Vacation Pav	5/13/2005	0.00	15.39
Livorne. Karen P	32	SickP	Sick/ Personal Pav	7/01/2005	0.00	0.00
		Vac	Vacation Pav	7/01/2005	0.00	3.08
Parks. Marv J	31	SickP	Sick/ Personal Pav	7/08/2005	0.00	0.00
		Vac	Vacation Pav	6/23/2005	0.00	3.08
Wesson. Winita M	20	SickP	Sick/ Personal Pav	11/04/2004	40.00	0.00
		Vac	Vacation Pav	11/04/2004	32.00	-19.69

**Totals for Department: OFFICE (OFFICE)**

Employees	Code	Description	Hours	
			Used	Available
5	SickP	Sick/ Personal Pav	112.00	8.00
6	Vac	Vacation Pav	112.00	9.24

**Department: SUPERVISORS (SUPER)**

Employee	Emp Id	Code	Description	Effective Date	Hours	
					Used	Available
Ballvs. Katherine A	22	SickP	Sick/ Personal Pav	11/22/2004	24.00	16.00
		Vac	Vacation Pav	11/22/2004	0.00	49.23
Carlson. Diego	29	SickP	Sick/ Personal Pav	4/26/2005	0.00	0.00
		Vac	Vacation Pav	4/26/2005	0.00	15.38
Harrison. Janet P	23	SickP	Sick/ Personal Pav	11/28/2004	8.00	32.00
		Vac	Vacation Pav	11/28/2004	32.00	-13.54
Lemus. Rebecca	16	SickP	Sick/ Personal Pav	6/07/2004	0.00	0.00
		Vac	Vacation Pav	6/07/2004	56.00	80.00
Ricardo. Richard R	14	SickP	Sick/ Personal Pav	4/16/2004	8.00	32.00
		Vac	Vacation Pav	4/16/2004	0.00	58.46
Zucker. Paris	30	SickP	Sick/ Personal Pav	10/04/2004	8.00	32.00
		Vac	Vacation Pav	10/04/2004	16.00	-0.62

**Totals for Department: SUPERVISORS (SUPER)**

Employees	Code	Description	Hours	
			Used	Available
6	SickP	Sick/ Personal Pav	48.00	112.00
6	Vac	Vacation Pav	104.00	188.93

**Company Totals for PAYDAY USA WEB SAMPLE CO**

Employees	Code	Description	Hours	
			Used	Available
4	Hol		32.00	288.00
18	SickP	Sick/ Personal Pav	194.00	446.00
19	Vac	Vacation Pav	451.50	695.06