

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
AARDVARK, FRANCIS 333333039	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
ABSENT, MARCUS M. 000050020	VAC 448.060000 SKL 1969.185282	.00 .00	16.246208 8.122928	.000000 .000000	16.246208	448.060000 = 1977.308210	448.06 UNLIMITED	VAC HOURS LOST
ACK, MANNY 501000024	VAC 336.050000 SKL 1188.165760	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1196.288688	336.05 UNLIMITED	VAC HOURS LOST
ADAMS, JOHN 444000125	VAC 392.050000 SKL 923.801376	.00 .00	14.215344 8.122928	.000000 .000000	14.215344	392.050000 = 931.924304	392.05 UNLIMITED	VAC HOURS LOST
AH, VAN L. 333333010	VAC 336.050000 SKL 1714.309960	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1722.432888	336.05 UNLIMITED	VAC HOURS LOST
AHOY, CHIP S. 444000064	VAC 240.000000 SKL 617.710000	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 617.710000	240.00 UNLIMITED	
ALLCARRS, COLIN 444000094	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
ALU, BOB 000050022	VAC 448.060000 SKL 1227.672728	.00 .00	16.246208 8.122928	.000000 .000000	16.246208	448.060000 = 1235.795656	448.06 UNLIMITED	VAC HOURS LOST
ANGEL, JOHN E. 501000082	VAC 288.000000 SKL 1125.768456	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	288.000000 = 1133.152936	288.00 UNLIMITED	VAC HOURS LOST
ANNA, POLLY 333333078	VAC 336.050000 SKL 871.370104	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 875.431568	336.05 UNLIMITED	VAC HOURS LOST
ARIAS, JOHN 444000126	VAC 392.050000 SKL 923.801376	.00 .00	14.215344 8.122928	.000000 .000000	14.215344	392.050000 = 931.924304	392.05 UNLIMITED	VAC HOURS LOST

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE TYPE	BEGINNING BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
ATTRICK, JERRY 000050004	SKL	80.000000	.00	.000000	.000000		80.000000	UNLIMITED	
BAGEL, RUDY 501000004	VAC SKL	80.000000 40.000000	.00 .00	.000000 .000000	.000000 .000000	.000000	80.000000 40.000000	384.00 UNLIMITED	
BAGO, WEN A. 501000020	VAC SKL	408.000000 1646.587613	.00 .00	16.999764 11.199750	.000000 .000000	16.999764	408.000000 = 1657.787363	408.00 UNLIMITED	VAC HOURS LOST
BAILY, JONATHAN DOUG 701000085	VAC SKL	288.000000 1206.259288	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	288.000000 = 1213.643768	288.00 UNLIMITED	LTD EMP NR LV EL VAC HOURS LOST
BALL, EIGHT 333333068	VAC SKL	280.040000 714.820592	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	280.040000 = 722.943520	280.04 UNLIMITED	VAC HOURS LOST
BANDERAS, ANTONIO 333333009	VAC PTO SKL	336.050000 47.384960 1024.599990	.00 .00 .00	12.184656 .000000 8.122928	.000000 .000000 .000000	12.184656	336.050000 = 47.384960 1032.722918	336.05 .00 UNLIMITED	VAC HOURS LOST
BANNER, RALPH E. 444000070	VAC SKL	288.000000 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
BARKEY, JOHN 444000127	VAC SKL	392.050000 923.801376	.00 .00	14.215344 8.122928	.000000 .000000	14.215344	392.050000 = 931.924304	392.05 UNLIMITED	VAC HOURS LOST
BARKEY, JOHN 222222001	VAC SKL	251.530000 201.220000	.00 .00	.000000 .000000	.000000 .000000	.000000	251.530000 201.220000	280.04 UNLIMITED	NEAR VAC MAX
BARR, MOUNDS 444000063	VAC SKL	240.000000 617.710000	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 617.710000	240.00 UNLIMITED	
BARTIE, BILL E. 444000071	VAC SKL	288.000000 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST

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DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
BAUM, JOHN 444000128	VAC 392.050000	.00	14.215344	.000000	14.215344	392.050000 =	392.05	VAC HOURS LOST
	SKL 923.801376	.00	8.122928	.000000		931.924304	UNLIMITED	
BEACH, SANDY 501000060	VAC 384.000000	.00	16.000000	.000000	16.000000	384.000000 =	384.00	VAC HOURS LOST
	SKL 432.000000	.00	8.000000	.000000		440.000000	UNLIMITED	
BEAN, JILL E 000050003	VAC 240.000000	.00	15.922992	.000000	15.922992	240.000000 =	240.00	VAC HOURS LOST
	SKL 835.256382	.00	12.738228	.000000		847.994610	UNLIMITED	
BEGONE, ABE 333333042	VAC 336.050000	.00	6.092328	.000000	6.092328	336.050000 =	336.05	VAC HOURS LOST
	SKL 975.122048	.00	4.061464	.000000		979.183512	UNLIMITED	
BELLA, ELLA VON 333333100	VAC 280.040000	.00	5.076896	.000000	5.076896	280.040000 =	280.04	VAC HOURS LOST
	SKL 357.410296	.00	4.061464	.000000		361.471760	UNLIMITED	
BELLA, PORT A. 444444095	VAC 6.092275	.00	.000000	.000000	.000000	6.092275	240.00	
	SKL 4.873757	.00	.000000	.000000		4.873757	UNLIMITED	
BELT, CARTER 000050058	VAC 384.000000	.00	16.000000	.000000	16.000000	384.000000 =	384.00	VAC HOURS LOST
	SKL 1144.000000	.00	8.000000	.000000		1152.000000	UNLIMITED	
BENEDICT, JOHN 222222003	VAC 280.040000	.00	10.153792	.000000	10.153792	280.040000 =	280.04	VAC HOURS LOST
	SKL 955.554640	.00	8.122928	.000000		963.677568	UNLIMITED	
BENSON, HEIDI B 777555034	PTO 116.760000-	.00	.000000	.000000		116.760000-	.00	
BING, BADDA 501000036	VAC 384.000000	.00	16.000000	.000000	16.000000	384.000000 =	384.00	VAC HOURS LOST
	SKL 1136.000000	.00	8.000000	.000000		1144.000000	UNLIMITED	
BIRD, EARL E. 000050084	VAC 8.123034	.00	.000000	.000000	.000000	8.123034	240.00	
	SKL 6.498342	.00	.000000	.000000		6.498342	UNLIMITED	

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
BLOOM, JERRY T 777555006	PTO 116.760000-	.00	.000000	.000000		116.760000-	.00	
BLOOPER, MISTY M 777555009	PTO 116.760000-	.00	.000000	.000000		116.760000-	.00	
BLUES, BERTHA D 000050021	VAC 336.050000 SKL 1180.042832	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1188.165760	336.05 UNLIMITED	VAC HOURS LOST
BOARD, MORT R. 000050110	VAC 16.615296 SKL 13.292064	.00 .00	.000000 .000000	.000000 .000000	.000000	16.615296 13.292064	240.00 UNLIMITED	
BOARD, PEGGY 000050005	VAC 448.060000 SKL 274.950960	.00 .00	8.861568 4.430688	.000000 .000000	8.861568	448.060000 = 279.381648	448.06 UNLIMITED	VAC HOURS LOST
BOAT, BILL E. 444000072	VAC 336.050000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1340.655272	336.05 UNLIMITED	VAC HOURS LOST
BOB, BOBBY 333333064	VAC 336.050000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 979.183512	336.05 UNLIMITED	VAC HOURS LOST
BOBBY, ROBERT 333333063	VAC 9.923024 SKL 7.938316	.00 .00	5.076896 4.061464	.000000 .000000	.000000	14.999920 11.999780	280.04 UNLIMITED	
BOGUS, BILLY 333333021	VAC 240.000000 SKL 80.000000	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 80.000000	240.00 UNLIMITED	
BOL, SYM 501000023	VAC 9.950716 SKL 7.960469	.00 .00	.000000 .000000	.000000 .000000	.000000	9.950716 7.960469	240.00 UNLIMITED	
BOLLEY, WOOL E. 501000080	VAC 288.000000 SKL 1125.768456	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	288.000000 = 1133.152936	288.00 UNLIMITED	VAC HOURS LOST

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BOOP, BILL E. 501000088	VAC 288.000000 SKL 1132.412936	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1140.535864	288.00 UNLIMITED	VAC HOURS LOST
BOT, NAN O. 501000005	VAC 80.000000 SKL 40.000000	.00 .00	.000000 .000000	.000000 .000000	.000000	80.000000 40.000000	384.00 UNLIMITED	
BOWMAN, JOHN 444000129	VAC 392.050000 SKL 923.801376	.00 .00	14.215344 8.122928	.000000 .000000	14.215344	392.050000 = 931.924304	392.05 UNLIMITED	VAC HOURS LOST
BOWMAN, JOHN 22222004	VAC 280.040000 SKL 670.696860	.00 .00	5.076896 4.061464	.000000 .000000	5.076896	280.040000 = 674.758324	280.04 UNLIMITED	VAC HOURS LOST
BOY, CHARLEY 33333051	VAC 336.050000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 979.183512	336.05 UNLIMITED	VAC HOURS LOST
BRADY, JOHN 22222005	VAC 280.040000 SKL 787.188496	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	280.040000 = 795.311424	280.04 UNLIMITED	VAC HOURS LOST
BRADY, JOHN 444000130	VAC 392.050000 SKL 923.801376	.00 .00	14.215344 8.122928	.000000 .000000	14.215344	392.050000 = 931.924304	392.05 UNLIMITED	VAC HOURS LOST
BRANDRIFF, JOHN 22222006	VAC 280.040000 SKL 679.375088	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	280.040000 = 687.498016	280.04 UNLIMITED	VAC HOURS LOST
BRANDY, MARLIN 33333060	VAC 336.050000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 979.183512	336.05 UNLIMITED	VAC HOURS LOST
BRANSCOME, JOHN 22222007	VAC 280.040000 SKL 791.988408	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	280.040000 = 800.111336	280.04 UNLIMITED	VAC HOURS LOST
BRANT, JOHN 22222008	VAC 280.040000 SKL 624.729936	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	280.040000 = 632.852864	280.04 UNLIMITED	VAC HOURS LOST

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BRANT, JOHN 444000131	VAC 392.050000	.00	14.215344	.000000	14.215344	392.050000 =	392.05	VAC HOURS LOST
	SKL 923.801376	.00	8.122928	.000000		931.924304	UNLIMITED	
BREAD, DALE E. 000050055	VAC 240.000000	.00	6.599965	.000000	6.599965	240.000000 =	240.00	VAC HOURS LOST
	SKL 469.681300	.00	5.279903	.000000		474.961203	UNLIMITED	
BREAKER, WEN 333333023	VAC 240.000000	.00	.000000	.000000	.000000	240.000000 =	240.00	
	SKL 1139.056040	.00	.000000	.000000		1139.056040	UNLIMITED	
BROTHERS, PARKER 501000032	VAC 20.353737	.00	.000000	.000000	.000000	20.353737	240.00	
	SKL 16.282779	.00	.000000	.000000		16.282779	UNLIMITED	
BROTHERS, WARNER 000050054	VAC 240.000000	.00	6.923040	.000000	6.923040	240.000000 =	240.00	VAC HOURS LOST
	SKL 561.321146	.00	5.538360	.000000		566.859506	UNLIMITED	
BUBLES, TINNIE 333333098	VAC 336.050000	.00	12.184656	.000000	12.184656	336.050000 =	336.05	VAC HOURS LOST
	SKL 1332.532344	.00	8.122928	.000000		1340.655272	UNLIMITED	
BUCK, MEG A. 501000018	VAC 408.000000	.00	16.999764	.000000	16.999764	408.000000 =	408.00	VAC HOURS LOST
	SKL 1646.587613	.00	11.199750	.000000		1657.787363	UNLIMITED	
BUDDYHOME, ANNIE 888888777	VAC 280.040000	.00	4.569206	.000000	4.569206	280.040000 =	280.04	VAC HOURS LOST
	SKL 102.570427	.00	.000000	.000000		102.570427	UNLIMITED	
BUGG, JUNE 000050013	VAC 8.000000	.00	.000000	.000000	.000000	8.000000 =	8.00	
	PTO 73.080000-	.00	.000000	.000000		73.080000-	.00	
	SKL 5.000000	.00	.000000	.000000		5.000000	5.00	
BUREE, JIM 333333015	VAC 336.050000	.00	18.498523	.000000	18.498523	336.050000 =	336.05	VAC HOURS LOST
	SKL 1528.663296	.00	12.332082	.000000		1540.995378	UNLIMITED	
BURGESS, JOHN 222222009	VAC 280.040000	.00	.000000	.000000	.000000	280.040000 =	280.04	
	SKL 240.734048	.00	.000000	.000000		240.734048	UNLIMITED	

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
BURGESS, JOHN 444000132	VAC 392.050000 SKL 923.801376	.00 .00	14.215344 8.122928	.000000 .000000	14.215344	392.050000 = 931.924304	392.05 UNLIMITED	VAC HOURS LOST
BURLEY, SHIRLEY 333333114	VAC 6.092275 SKL 4.873757	.00 .00	.000000 .000000	.000000 .000000	.000000	6.092275 4.873757	240.00 UNLIMITED	
BURNS, FRANK 333333070	VAC 336.050000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 979.183512	336.05 UNLIMITED	VAC HOURS LOST
BUTTER, BRAD N. 000050072	VAC 3624.000000 SKL 80.000000	20.00- .00	.000000 .000000	.000000 .000000	.000000	3644.000000 = 80.000000	3644.00 UNLIMITED	
CAKE, PAT E. 501000063	VAC 240.000000 SKL 517.655899	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	240.000000 = 525.778827	240.00 UNLIMITED	VAC HOURS LOST
CAKES, PATTY 333333012	VAC 336.050000 SKL 813.774176	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	336.050000 = 821.158656	336.05 UNLIMITED	VAC HOURS LOST
CARDS, MARK D. 000050106	VAC 16.615296 SKL 13.292064	.00 .00	.000000 .000000	.000000 .000000	.000000	16.615296 13.292064	240.00 UNLIMITED	
CARTER, HELENA BONHA 000050001	VAC 2949.636116- SKL 80.000000	24.00 .00	.092308 .000000	.000000 .000000	.000000	2973.543808- 80.000000	448.06 UNLIMITED	
CASE, JOHN 222222010	VAC 280.040000 SKL 240.734048	.00 .00	.000000 .000000	.000000 .000000	.000000	280.040000 = 240.734048	280.04 UNLIMITED	
CASTLE, WINDSOR 501000075	VAC 288.000000 SKL 1125.768456	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	288.000000 = 1133.152936	288.00 UNLIMITED	VAC HOURS LOST
CESTRA, ANNIE 000050089	VAC 8.123034 SKL 6.498342	.00 .00	.000000 .000000	.000000 .000000	.000000	8.123034 6.498342	240.00 UNLIMITED	

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CHAN, JOHN 22222011	VAC 280.040000	.00	10.153792	.000000	10.153792	280.040000 =	280.04	VAC HOURS LOST
	SKL 955.554640	.00	8.122928	.000000		963.677568	UNLIMITED	
CHEESE, CHUCK E. 333333085	VAC 280.040000	.00	5.076896	.000000	5.076896	280.040000 =	280.04	VAC HOURS LOST
	SKL 357.410296	.00	4.061464	.000000		361.471760	UNLIMITED	
CHIVES, CLIVE 333333115	VAC 6.092275	.00	.000000	.000000	.000000	6.092275	240.00	
	SKL 4.873757	.00	.000000	.000000		4.873757	UNLIMITED	
CHOICE, RAND M. 333333022	VAC 336.050000	.00	12.184656	.000000	12.184656	336.050000 =	336.05	VAC HOURS LOST
	PTO 316.484670	.00	.000000	.000000		316.484670	.00	
	SKL 1147.218827	.00	8.122928	.000000		1155.341755	UNLIMITED	
CHRISTEN, JOHN 22222012	VAC 280.040000	.00	9.230720	.000000	9.230720	280.040000 =	280.04	VAC HOURS LOST
	PTO 89.520000-	.00	.000000	.000000		89.520000-	.00	
	SKL 946.697744	.00	7.384480	.000000		954.082224	UNLIMITED	
CHUNKSTER, CHUCK E. 333333087	VAC 280.040000	.00	5.076896	.000000	5.076896	280.040000 =	280.04	VAC HOURS LOST
	SKL 357.410296	.00	4.061464	.000000		361.471760	UNLIMITED	
CLAIRE, IDY 000050091	VAC 8.123034	.00	.000000	.000000	.000000	8.123034	240.00	
	SKL 6.498342	.00	.000000	.000000		6.498342	UNLIMITED	
CLAMBAKE, CLANCY 333333096	VAC 336.050000	.00	24.369312	.000000	24.369312	336.050000 =	336.05	VAC HOURS LOST
	SKL 1950.985472	.00	16.245856	.000000		1967.231328	UNLIMITED	
CLAYBORN, JOHN 22222013	VAC 280.040000	.00	9.230720	.000000	9.230720	280.040000 =	280.04	VAC HOURS LOST
	SKL 643.192688	.00	7.384480	.000000		650.577168	UNLIMITED	
CLOUSE, JOHN 22222014	VAC 280.040000	.00	10.153792	.000000	10.153792	280.040000 =	280.04	VAC HOURS LOST
	SKL 842.941320	.00	8.122928	.000000		851.064248	UNLIMITED	
COBRA, COLBY	VAC 336.050000	.00	12.184656	.000000	12.184656	336.050000 =	336.05	VAC HOURS LOST

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COBRA, COLBY	SKL 1332.532344	.00	8.122928	.000000		1340.655272	UNLIMITED	
CODDLE, MOLLY 000050049	VAC 448.060000 SKL 1597.516496	.00 .00	28.430864 16.245856	.000000 .000000	28.430864	448.060000 = 1613.762352	448.06 UNLIMITED	VAC HOURS LOST
COLI, MEL N 000050007	VAC 288.000000 SKL 841.248291	.00 .00	9.747725 6.498342	.000000 .000000	9.747725	288.000000 = 847.746633	288.00 UNLIMITED	VAC HOURS LOST
COLLINS, TOM 701000087	VAC 336.050000 SKL 1212.534544	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1220.657472	336.05 UNLIMITED	VAC HOURS LOST
CONE, CANDI 444000059	VAC 240.000000 SKL 617.710000	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 617.710000	240.00 UNLIMITED	
CONNERY, SEAN 333333002	VAC 336.050000 SKL 1123.551560	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1131.674488	336.05 UNLIMITED	VAC HOURS LOST
CONSTELATION, STELLA 000050027	VAC 448.060000 SKL 1773.016576	.00 .00	16.246208 8.122928	.000000 .000000	16.246208	448.060000 = 1781.139504	448.06 UNLIMITED	VAC HOURS LOST
COOKIE, PAM E. 333333086	VAC 280.040000 SKL 357.410296	.00 .00	5.076896 4.061464	.000000 .000000	5.076896	280.040000 = 361.471760	280.04 UNLIMITED	VAC HOURS LOST
COOPER, JOHN 222222016	VAC 280.040000 SKL 240.734048	.00 .00	.000000 .000000	.000000 .000000	.000000	280.040000 = 240.734048	280.04 UNLIMITED	
CORNER, HENRY P 777555025	VAC 384.000000	.00	16.246208	.000000	16.246208	384.000000 =	384.00	VAC HOURS LOST
COSTELLO, ELVIS 501000083	VAC 288.000000 SKL 1125.768456	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	288.000000 = 1133.152936	288.00 UNLIMITED	VAC HOURS LOST
COW, HOWIE	VAC 288.000000	.00	12.184656	.000000	12.184656	288.000000 =	288.00	VAC HOURS LOST

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
COW, HOWIE	SKL 1332.532344	.00	8.122928	.000000		1340.655272	UNLIMITED	
COWAMONGA, CHIP N. 333333092	VAC 336.050000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 979.183512	336.05 UNLIMITED	VAC HOURS LOST
COYOTE, WILLIE K. 777555055	VAC 384.000000 SKL 1192.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 1200.000000	384.00 UNLIMITED	VAC HOURS LOST
CRAIG, JOHN 222222017	VAC 280.040000 SKL 955.554640	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	280.040000 = 963.677568	280.04 UNLIMITED	VAC HOURS LOST
CRUISE, THOMAS 333333008	VAC 336.050000 SKL 1227.303504	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1235.426432	336.05 UNLIMITED	VAC HOURS LOST
DACKTUL, TERRY 000050052	VAC 384.000000 SKL 752.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 760.000000	384.00 UNLIMITED	VAC HOURS LOST
DALE, BOB E. 444000057	VAC 240.000000 SKL 617.710000	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 617.710000	240.00 UNLIMITED	
DALLONE, FLO 000050075	VAC 384.000000 SKL 740.000000	.00 .00	12.000000 6.000000	.000000 .000000	12.000000	384.000000 = 746.000000	384.00 UNLIMITED	VAC HOURS LOST
DARCY, MARCIE 333333118	VAC 288.000000 SKL 1284.164000	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1292.286928	288.00 UNLIMITED	VAC HOURS LOST
DAVIDSON, DAVID 111111113	VAC 288.000000 SKL 996.916000	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	288.000000 = 1004.300480	288.00 UNLIMITED	VAC HOURS LOST
DAVIDSON, HARLEY 501000038	VAC 16.000000 SKL 8.000000	.00 .00	.000000 .000000	.000000 .000000	.000000	16.000000 8.000000	384.00 UNLIMITED	
DAYLIGHT, FOG E.	VAC 336.050000	.00	6.092328	.000000	6.092328	336.050000 =	336.05	VAC HOURS LOST

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
DAYLIGHT, FOG E.	SKL 748.418512	.00	4.061464	.000000		752.479976	UNLIMITED	
DE DARK, ALFRADO 000050078	VAC 240.000000 SKL 530.135566	.00 .00	6.092275 4.873757	.000000 .000000	6.092275	240.000000 = 535.009323	240.00 UNLIMITED	VAC HOURS LOST
DECKER, KIRK 333333066	VAC 336.050000 SKL 722.351305	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 726.412769	336.05 UNLIMITED	VAC HOURS LOST
DEE, TWIDLE 501000033	VAC 384.000000 SKL 1160.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 1168.000000	384.00 UNLIMITED	VAC HOURS LOST
DELL, POWELL 501000074	VAC 288.000000 SKL 1125.768456	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	288.000000 = 1133.152936	288.00 UNLIMITED	VAC HOURS LOST
DELUCA, JOHN 222222023	VAC 280.040000 SKL 955.554640	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	280.040000 = 963.677568	280.04 UNLIMITED	VAC HOURS LOST
DELYON, DAN 000050060	VAC 240.000000 SKL 1137.833078	.00 .00	20.307584 16.245856	.000000 .000000	20.307584	240.000000 = 1154.078934	240.00 UNLIMITED	VAC HOURS LOST
DENTIST, MARIA 000050011	VAC 448.060000 SKL 1436.285840	.00 .00	14.769280 7.384480	.000000 .000000	14.769280	448.060000 = 1443.670320	448.06 UNLIMITED	VAC HOURS LOST
DEPLACE, CHLOE 444000078	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
DERM, PACK A. 501000039	VAC 336.050000 SKL 1164.166200	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1172.289128	336.05 UNLIMITED	VAC HOURS LOST
DESTIN, CLINE 333333053	VAC 336.050000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1340.655272	336.05 UNLIMITED	VAC HOURS LOST
DIAPER, DAN E.	VAC 288.000000	.00	12.184656	.000000	12.184656	288.000000 =	288.00	VAC HOURS LOST

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
DIAPER, DAN E.	SKL 1332.532344	.00	8.122928	.000000		1340.655272	UNLIMITED	
DINNER, MEL S. 000050115	VAC 8.123034 SKL 6.498342	.00 .00	.000000 .000000	.000000 .000000	.000000	8.123034 6.498342	240.00 UNLIMITED	
DIXIE, WIN E. 501000019	VAC 408.000000 SKL 1646.587613	.00 .00	16.999764 11.199750	.000000 .000000	16.999764	408.000000 = 1657.787363	408.00 UNLIMITED	VAC HOURS LOST
DOGLIFE, LEDDA 000050085	VAC 8.123034 SKL 6.498342	.00 .00	.000000 .000000	.000000 .000000	.000000	8.123034 6.498342	240.00 UNLIMITED	
DORIE, HUNKIE 501000021	VAC 408.000000 SKL 1646.587613	.00 .00	16.999764 11.199750	.000000 .000000	16.999764	408.000000 = 1657.787363	408.00 UNLIMITED	VAC HOURS LOST
DORSEY, JOHN 222222022	VAC 280.040000 SKL 955.554640	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	280.040000 = 963.677568	280.04 UNLIMITED	VAC HOURS LOST
DOTS, JOSEPH 111111114	VAC 288.000000 SKL 1076.916000	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	288.000000 = 1084.300480	288.00 UNLIMITED	VAC HOURS LOST
DOUBLETREE, DEBBIE 501000059	VAC 384.000000 SKL 432.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 440.000000	384.00 UNLIMITED	VAC HOURS LOST
DOWN, STAN 333333019	VAC 448.060000 SKL 1324.409416	.00 .00	16.246208 8.122928	.000000 .000000	16.246208	448.060000 = 1332.532344	448.06 UNLIMITED	VAC HOURS LOST
DOWN, TY M. E. 333333119	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
DOYEL, LYNN C 000050037	VAC 384.000000 SKL 1193.177953	.00 .00	9.230720 7.384480	.000000 .000000	9.230720	384.000000 = 1200.562433	384.00 UNLIMITED	VAC HOURS LOST
DUCKY, BOBO	VAC 280.040000	.00	5.076896	.000000	5.076896	280.040000 =	280.04	VAC HOURS LOST

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
DUCKY, BOBO	SKL 357.410296	.00	4.061464	.000000		361.471760	UNLIMITED	
DUMB, TWIDLE 501000035	VAC 288.000000 SKL 1163.060080	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	288.000000 = 1170.444560	288.00 UNLIMITED	VAC HOURS LOST
DUPREE, BILL E. 501000076	VAC 240.000000 SKL 977.708542	.00 .00	12.184656 8.122928	.000000 .000000	.000000	252.184656 985.831470	288.00 UNLIMITED	
DURAN, JOHN 22222024	VAC 280.040000 SKL 946.697744	.00 .00	9.230720 7.384480	.000000 .000000	9.230720	280.040000 = 954.082224	280.04 UNLIMITED	VAC HOURS LOST
DYNAMITE, DAN E. 444000076	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
EARP, WYATT 333333059	VAC 336.050000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1340.655272	336.05 UNLIMITED	VAC HOURS LOST
ELBOW, DENNIS 444000098	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
ELEPHANT, RHOTA 444000086	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
ELEVEN, SEVEN 333333055	VAC 336.050000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1340.655272	336.05 UNLIMITED	VAC HOURS LOST
ELL, ORE E. 444000065	VAC 240.000000 SKL 617.710000	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 617.710000	240.00 UNLIMITED	
EMPLOYEE51, TEST51 555555551	VAC 9.138413 SKL 7.310635	.00 .00	.000000 .000000	.000000 .000000	.000000	9.138413 7.310635	240.00 UNLIMITED	
ESTER, POLLY	VAC 8.123034	.00	.000000	.000000	.000000	8.123034	240.00	

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
ESTER, POLLY	SKL 6.498342	.00	.000000	.000000		6.498342	UNLIMITED	
EVERETT, JOHN 222222025	VAC 280.040000 SKL 946.697744	.00 .00	9.230720 7.384480	.000000 .000000	9.230720	280.040000 = 954.082224	280.04 UNLIMITED	VAC HOURS LOST
EYE, EVE L. 333333071	VAC 336.050000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 979.183512	336.05 UNLIMITED	VAC HOURS LOST
FACE, NORA 333333025	VAC 336.050000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1340.655272	336.05 UNLIMITED	VAC HOURS LOST
FARMER, JOHN 222222026	VAC 280.040000 SKL 955.554640	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	280.040000 = 963.677568	280.04 UNLIMITED	VAC HOURS LOST
FAULT, CLANCY DEE 701000086	VAC 336.050000 SKL 1212.534544	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1220.657472	336.05 UNLIMITED	VAC HOURS LOST
FEEDBACK, FANCY 333333028	VAC 448.060000 SKL 1324.409416	.00 .00	16.246208 8.122928	.000000 .000000	16.246208	448.060000 = 1332.532344	448.06 UNLIMITED	VAC HOURS LOST
FEELY, TOUCHY 333333029	VAC 448.060000 SKL 1324.409416	.00 .00	14.215432 8.122928	.000000 .000000	14.215432	448.060000 = 1332.532344	448.06 UNLIMITED	VAC HOURS LOST
FERTEBEST, HOPE 000050077	VAC 14.000000 SKL 8.000000	.00 .00	.000000 .000000	.000000 .000000	.000000	14.000000 8.000000	384.00 UNLIMITED	
FIELD, JOHN 222222027	VAC 280.040000 SKL 955.554640	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	280.040000 = 963.677568	280.04 UNLIMITED	VAC HOURS LOST
FIST, MAY K 000050039	VAC 336.050000 SKL 1236.164880	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1244.287808	336.05 UNLIMITED	VAC HOURS LOST
FITS, BENNY	VAC 408.000000	.00	16.999764	.000000	16.999764	408.000000 =	408.00	VAC HOURS LOST

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
FITS, BENNY	SKL 1579.205159	.00	11.199750	.000000		1590.404909	UNLIMITED	
FITTE, BENNIE 000050082	VAC 8.123034 SKL 6.498342	.00 .00	.000000 .000000	.000000 .000000	.000000	8.123034 6.498342	240.00 UNLIMITED	
FLOWER, COLL E. 501000017	VAC 408.000000 SKL 1646.587613	.00 .00	16.999764 11.199750	.000000 .000000	16.999764	408.000000 = 1657.787363	408.00 UNLIMITED	VAC HOURS LOST
FONG, JOHN 22222028	VAC 280.040000 SKL 955.554640	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	280.040000 = 963.677568	280.04 UNLIMITED	VAC HOURS LOST
FORD, HARRISON 333333004	VAC 336.050000 SKL 1131.676040	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	336.050000 = 1139.060520	336.05 UNLIMITED	VAC HOURS LOST
FOREVER, JOHNNIE B 501000081	VAC 288.000000 SKL 1125.768456	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	288.000000 = 1133.152936	288.00 UNLIMITED	VAC HOURS LOST
FORMABABY, JUAN 000050026	VAC 392.050000 SKL 1443.301096	.00 .00	12.923040 7.384480	.000000 .000000	12.923040	392.050000 = 1450.685576	392.05 UNLIMITED	VAC HOURS LOST
FOUND, MONTY B. 701000088	VAC 280.040000 SKL 963.677568	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	280.040000 = 971.800496	280.04 UNLIMITED	VAC HOURS LOST
FRANK, FRANK E. 333333094	VAC 336.050000 SKL 851.579689	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 855.641153	336.05 UNLIMITED	VAC HOURS LOST
FRYER, CHIC N. 501000073	VAC 288.000000 SKL 1132.412936	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1140.535864	288.00 UNLIMITED	VAC HOURS LOST
FULL, FRAN C. 444000066	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
GATE, BILLY COLE	VAC 16.615296	.00	.000000	.000000	.000000	16.615296	240.00	

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
GATE, BILLY COLE	SKL 13.292064	.00	.000000	.000000		13.292064	UNLIMITED	
GEDITT, CARMEN 444000092	VAC 288.000000 SKL 1315.917264	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1324.040192	288.00 UNLIMITED	VAC HOURS LOST
GELLER, GRACIE 333333105	VAC 280.040000 SKL 357.410296	.00 .00	5.076896 4.061464	.000000 .000000	5.076896	280.040000 = 361.471760	280.04 UNLIMITED	VAC HOURS LOST
GERRY, BEN N. 333333043	VAC 336.050000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 979.183512	336.05 UNLIMITED	VAC HOURS LOST
GESTE, SHIRLEY U 000050029	VAC 64.000000- SKL 64.000000-	.00 .00	.000000 .000000	.000000 .000000	.000000	64.000000- 64.000000-	.00 .00	
GO, FAR A. 333333034	VAC 448.060000 SKL 1332.532344	.00 .00	16.246208 8.122928	.000000 .000000	16.246208	448.060000 = 1340.655272	448.06 UNLIMITED	VAC HOURS LOST
GONE, BEA 444000062	VAC 240.000000 SKL 617.710000	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 617.710000	240.00 UNLIMITED	
GONE, OBIE B. 333333032	VAC 261.340000 SKL 630.700000	.00 .00	.000000 .000000	.000000 .000000	.000000	261.340000 630.700000	280.04 UNLIMITED	NEAR VAC MAX
GONIA, PAT O. 000050081	VAC 16.615296 SKL 13.292064	.00 .00	.000000 .000000	.000000 .000000	.000000	16.615296 13.292064	240.00 UNLIMITED	
GOOD, PLEN T. 501000025	VAC 384.000000 SKL 1176.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 1184.000000	384.00 UNLIMITED	VAC HOURS LOST
GRAHAM, ANNA 000050045	VAC 448.060000 SKL 1167.400162	.00 .00	18.461600 9.230600	.000000 .000000	18.461600	448.060000 = 1176.630762	448.06 UNLIMITED	LTD EMP NR LV EL VAC HOURS LOST
GREAT, RAUL THE	PTO 134.280000-	.00	.000000	.000000		134.280000-	.00	

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
GREAT, RAUL THE								
GREENE, DAN 444000097	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
GUNN, B. B. 000050006	VAC 448.060000 SKL 417.844440	.00 .00	14.769280 7.384480	.000000 .000000	14.769280	448.060000 = 425.228920	448.06 UNLIMITED	VAC HOURS LOST
HABSENT, MARCUS M 025132196	VAC 280.040000 SKL 569.715560	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	280.040000 = 577.838488	280.04 UNLIMITED	VAC HOURS LOST
HACE, JIMMY 028477895	VAC 280.040000 SKL 569.715560	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	280.040000 = 577.838488	280.04 UNLIMITED	VAC HOURS LOST
HACK, MANNY 027397797	VAC 280.040000 SKL 569.715560	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	280.040000 = 577.838488	280.04 UNLIMITED	VAC HOURS LOST
HACKMAN, EUGENE S 333333005	VAC 336.050000 SKL 1131.676040	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	336.050000 = 1139.060520	336.05 UNLIMITED	VAC HOURS LOST
HADAMS, JOHN 028989576	VAC 280.040000 SKL 569.715560	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	280.040000 = 577.838488	280.04 UNLIMITED	VAC HOURS LOST
HAFJE, BETTE R. 000050111	VAC 16.615296 SKL 13.292064	.00 .00	.000000 .000000	.000000 .000000	.000000	16.615296 13.292064	240.00 UNLIMITED	
HAGES, TRUDY 028693814	VAC 280.040000 SKL 564.917200	.00 .00	9.230720 7.384480	.000000 .000000	9.230720	280.040000 = 572.301680	280.04 UNLIMITED	VAC HOURS LOST
HAH, VAN L. 028271892	VAC 280.040000 SKL 564.917200	.00 .00	9.230720 7.384480	.000000 .000000	9.230720	280.040000 = 572.301680	280.04 UNLIMITED	VAC HOURS LOST
HAHOY, CHIP S.	VAC 280.040000	.00	9.230720	.000000	9.230720	280.040000 =	280.04	VAC HOURS LOST

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
HAHOY, CHIP S.	SKL 564.917200	.00	7.384480	.000000		572.301680	UNLIMITED	
HALLCARRS, COLIN 024562161	VAC 280.040000 SKL 564.917200	.00 .00	9.230720 7.384480	.000000 .000000	9.230720	280.040000 = 572.301680	280.04 UNLIMITED	VAC HOURS LOST
HALU, BOB 029719287	VAC 280.040000 SKL 564.917200	.00 .00	9.230720 7.384480	.000000 .000000	9.230720	280.040000 = 572.301680	280.04 UNLIMITED	VAC HOURS LOST
HANDBASKET, HELENA 444000074	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
HARDVARK, FRANCIS 024021002	VAC 280.040000 SKL 569.715560	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	280.040000 = 577.838488	280.04 UNLIMITED	VAC HOURS LOST
HEAD, BOB L. 501000034	VAC 240.000000 SKL 679.076781	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 679.076781	240.00 UNLIMITED	
HIGHFALUTIN, FRANK L 444000084	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
HILL, WINDOM 333333049	VAC 336.050000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 979.183512	336.05 UNLIMITED	VAC HOURS LOST
HIPPO, MINNIE 333333072	VAC 336.050000 SKL 2211.286928	.00 .00	18.276984 12.184392	.000000 .000000	18.276984	336.050000 = 2223.471320	336.05 UNLIMITED	VAC HOURS LOST
HOLIDAY, DOC 333333058	VAC 336.050000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 979.183512	336.05 UNLIMITED	VAC HOURS LOST
HOOT, HOOTIE 333333090	VAC 336.050000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 979.183512	336.05 UNLIMITED	VAC HOURS LOST
HOYLE, CASTER	VAC 384.000000	.00	10.000000	.000000	10.000000	384.000000 =	384.00	VAC HOURS LOST

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
HOYLE, CASTER	SKL 668.000000	.00	5.000000	.000000		673.000000	UNLIMITED	
HUGH, CASH 501000008	VAC 384.000000 SKL 1184.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 1192.000000	384.00 UNLIMITED	VAC HOURS LOST
IDA, CLARE 000050047	VAC 336.050000 PTO 62.280000- SKL 1229.520400	.00 .00 .00	11.076960 .000000 7.384480	.000000 .000000 .000000	11.076960	336.050000 = 62.280000- 1236.904880	336.05 .00 UNLIMITED	VAC HOURS LOST
ISLES, CLAIRE D 000050031	PTO 40.260000-	.00	.000000	.000000		40.260000-	.00	
ITT, BOB 501000022	VAC 9.950716 SKL 7.960469	.00 .00	.000000 .000000	.000000 .000000	.000000	9.950716 7.960469	240.00 UNLIMITED	
JACKET, FLAK 333333024	VAC 336.050000 SKL 1853.876632	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1861.999560	336.05 UNLIMITED	VAC HOURS LOST
JACKSON, JIM BO 501000078	VAC 288.000000 SKL 1132.412936	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1140.535864	288.00 UNLIMITED	VAC HOURS LOST
JANSON, JEREMY 444000075	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
JARR, MASON 000050116	VAC 16.615296 SKL 13.292064	.00 .00	.000000 .000000	.000000 .000000	.000000	16.615296 13.292064	240.00 UNLIMITED	
JETTSON, GEORGE E. 501000026	VAC 288.000000 SKL 1015.738152	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1023.861080	288.00 UNLIMITED	VAC HOURS LOST
JOE, BILL O. 501000055	VAC 288.000000 SKL 1147.551120	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1155.674048	288.00 UNLIMITED	VAC HOURS LOST

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
JOHNNY, FRANKIE N. 501000085	VAC 288.000000 SKL 1132.412936	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1140.535864	288.00 UNLIMITED	VAC HOURS LOST
JOHNSON, MALCOM P 111111111	VAC 336.000000 SKL 1340.287600	.00 .00	12.923040 7.384480	.000000 .000000	12.923040	336.000000 = 1347.672080	336.00 UNLIMITED	VAC HOURS LOST
JOHNSON, PAUL WILLIA 777555001	VAC 384.000000 SKL 333.133086	.00 .00	7.615388 2.030732	.000000 .000000	7.615388	384.000000 = 335.163818	384.00 UNLIMITED	VAC HOURS LOST
JONES, CHUCK E. 444000067	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
JONES, WILLIAM 444000031	VAC 336.050000 PTO 116.760000- SKL 705.222320	.00 .00 .00	11.076960 .000000 7.384480	.000000 .000000 .000000	11.076960	336.050000 = 116.760000- 712.606800	336.05 .00 UNLIMITED	VAC HOURS LOST
KELLOGG, KELLY E. 333333067	VAC 336.050000 SKL 783.864016	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 787.925480	336.05 UNLIMITED	VAC HOURS LOST
KEY, TURN 501000040	VAC 18.692208 SKL 14.953572	.00 .00	.000000 .000000	.000000 .000000	.000000	18.692208 14.953572	240.00 UNLIMITED	
KNIGHT, FLY B.I. 333333057	VAC 336.050000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1340.655272	336.05 UNLIMITED	VAC HOURS LOST
KOCESS, CY 444000096	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
LA DRINK, COLE 000050046	VAC 288.000000 SKL 1229.520400	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	288.000000 = 1236.904880	288.00 UNLIMITED	VAC HOURS LOST
LAND, JOHN 222222030	VAC 30.461376 SKL 24.368784	.00 .00	.000000 .000000	.000000 .000000	.000000	30.461376 24.368784	280.04 UNLIMITED	

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
LATER, CAL Q. 501000050	VAC 336.050000 SKL 1147.551120	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1155.674048	336.05 UNLIMITED	VAC HOURS LOST
LESS, RUTH 000050035	VAC 6138.000000 SKL 752.000000	44.00- .00	16.000000 8.000000	.000000 .000000	16.000000	6182.000000 = 760.000000	6182.00 UNLIMITED	VAC HOURS LOST
LINCOLN, MARY TODD 701000067	VAC 448.060000 SKL 1324.409416	.00 .00	16.246208 8.122928	.000000 .000000	16.246208	448.060000 = 1332.532344	448.06 UNLIMITED	VAC HOURS LOST
LONG, ZOE 333333075	VAC 336.050000 SKL 878.754584	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 882.816048	336.05 UNLIMITED	VAC HOURS LOST
LONGFELLOW, MATTHEW 444000028	VAC 336.050000 PTO 65.400000- SKL 714.820592	.00 .00 .00	12.184656 .000000 8.122928	.000000 .000000 .000000	12.184656	336.050000 = 65.400000- 722.943520	336.05 .00 UNLIMITED	VAC HOURS LOST
LONGSTREET, PEPPIE A 777555024	VAC 384.000000	.00	8.000000	.000000	8.000000	384.000000 =	384.00	VAC HOURS LOST
LOT, NICK A. 333333037	VAC 240.000000 SKL 617.711752	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 617.711752	240.00 UNLIMITED	
LUCKLASTER, LANNY 444000080	VAC 336.050000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1340.655272	336.05 UNLIMITED	VAC HOURS LOST
MAE, FANNIE 444000053	VAC 240.000000 SKL 617.711752	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 617.711752	240.00 UNLIMITED	
MAKE, RED E. 501000013	VAC 7.107654 SKL 5.686050	.00 .00	.000000 .000000	.000000 .000000	.000000	7.107654 5.686050	240.00 UNLIMITED	
MALCOM, BARRY CHRIST 777000020	VAC 240.000000 SKL 481.840248	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	240.000000 = 489.963176	240.00 UNLIMITED	VAC HOURS LOST

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MAN, BETTLE 333333056	VAC 336.050000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1340.655272	336.05 UNLIMITED	VAC HOURS LOST
MANDY, DAN D. 444000054	VAC 240.000000 SKL 617.710000	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 617.710000	240.00 UNLIMITED	
MANN, FUN E. 501000010	VAC 80.000000 SKL 40.000000	.00 .00	.000000 .000000	.000000 .000000	.000000	80.000000 = 40.000000	384.00 UNLIMITED	
MANNER, TED E. 444000082	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
MART, RED E. 444000056	VAC 240.000000 SKL 521.340000	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 521.340000	240.00 UNLIMITED	
MARTY, SPIN N. 333333091	VAC 336.050000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 979.183512	336.05 UNLIMITED	VAC HOURS LOST
MARVIS, TRAVIS 333333040	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
MASON, ABE 501000071	VAC 336.050000 SKL 1132.412936	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1140.535864	336.05 UNLIMITED	VAC HOURS LOST
MATHEWS, JONATHAN 501000077	VAC 336.050000 SKL 1132.412936	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1140.535864	336.05 UNLIMITED	VAC HOURS LOST
MCGOO, MISS T. 501000015	VAC 408.000000 SKL 1646.587613	.00 .00	16.999764 11.199750	.000000 .000000	16.999764	408.000000 = 1657.787363	408.00 UNLIMITED	VAC HOURS LOST
MCGRAW, BUGSY 333333097	VAC 336.050000 SKL 1284.164000	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1292.286928	336.05 UNLIMITED	VAC HOURS LOST

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
MEALINE, HANNA 000050117	VAC 8.123034 SKL 6.498342	.00 .00	.000000 .000000	.000000 .000000	.000000	8.123034 6.498342	240.00 UNLIMITED	
MED BASE, TEST THE 565600001	VAC 392.050000 SKL 618.082440	.00 .00	7.107672 4.061464	.000000 .000000	7.107672	392.050000 = 622.143904	392.05 UNLIMITED	VAC HOURS LOST
MED, JANET TEST 565600002	VAC 336.000000 SKL 1236.164880	.00 .00	14.215344 8.122928	.000000 .000000	14.215344	336.000000 = 1244.287808	336.00 UNLIMITED	VAC HOURS LOST
MEET, STU 000050044	VAC 9.950716 SKL 7.960469	.00 .00	.000000 .000000	.000000 .000000	.000000	9.950716 7.960469	240.00 UNLIMITED	
MENTAL, MONA 501000003	VAC 80.000000 SKL 40.000000	.00 .00	.000000 .000000	.000000 .000000	.000000	80.000000 40.000000	384.00 UNLIMITED	
MENTORY, ELLA 888888666	VAC 280.040000 SKL 87.063019	.00 .00	4.569206 .000000	.000000 .000000	4.569206	280.040000 = 87.063019	280.04 UNLIMITED	VAC HOURS LOST
MERLOT, B. V. 501000014	VAC 5.076896 SKL 4.061464	.00 .00	.000000 .000000	.000000 .000000	.000000	5.076896 4.061464	240.00 UNLIMITED	
MIDDLETON, MARCUS 444000077	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
MIGHTY, CLYDE E. 444000058	VAC 240.000000 SKL 617.710000	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 617.710000	240.00 UNLIMITED	
MILDER, RAUL T 777555003	VAC 384.000000 SKL 536.838848	.00 .00	21.415424 2.953792	.000000 .000000	21.415424	384.000000 = 539.792640	384.00 UNLIMITED	VAC HOURS LOST
MINT, BETTY 501000062	VAC 240.000000 SKL 1027.556248	.00 .00	20.307584 16.245856	.000000 .000000	20.307584	240.000000 = 1043.802104	240.00 UNLIMITED	VAC HOURS LOST

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MINT, PATTY 333333027	VAC 448.060000 SKL 1202.491643	.00 .00	16.246208 8.122928	.000000 .000000	16.246208	448.060000 = 1210.614571	448.06 UNLIMITED	VAC HOURS LOST
MISTY, EDWINA E 777555007	PTO 116.760000-	.00	.000000	.000000		116.760000-	.00	
MITTER, MITTY 501000070	VAC 288.000000 SKL 1132.412936	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1140.535864	288.00 UNLIMITED	VAC HOURS LOST
MOON, JOHNNIE J 777555010	PTO 114.900000-	.00	.000000	.000000		114.900000-	.00	
MOORE, ROGER L 333333001	VAC 336.050000 SKL 1219.919024	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1228.041952	336.05 UNLIMITED	VAC HOURS LOST
MOUTH, MILT N. 444000061	VAC 240.000000 SKL 617.710000	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 617.710000	240.00 UNLIMITED	
MUCHO, BESSIE MAY 000050033	VAC 288.000000 SKL 1236.164880	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1244.287808	288.00 UNLIMITED	VAC HOURS LOST
MULE, RHODA 000050015	VAC 448.060000 SKL 1090.318472	.00 .00	.000000 .000000	.000000 .000000	.000000	448.060000 = 1090.318472	448.06 UNLIMITED	
MUNSTER, EDDIE 333333093	VAC 336.050000 SKL 851.579689	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 855.641153	336.05 UNLIMITED	VAC HOURS LOST
MUSKRAT, MARTY 444000079	VAC 288.000000 SKL 1325.518640	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	288.000000 = 1332.903120	288.00 UNLIMITED	VAC HOURS LOST
NIGHTINGALE, MAGGIE 501000079	VAC 288.000000 SKL 1125.768456	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	288.000000 = 1133.152936	288.00 UNLIMITED	VAC HOURS LOST

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NOL, TY A. 501000041	VAC 384.000000 SKL 1136.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 1144.000000	384.00 UNLIMITED	VAC HOURS LOST
NORING, CONSTANCE 444000095	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
NOTHERTHING, ANNA 444000088	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
NUGA, CHAT A. 501000001	VAC 384.000000 SKL 1184.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 1192.000000	384.00 UNLIMITED	VAC HOURS LOST
O'BRIEN, MAX E. 501000016	VAC 408.000000 SKL 1646.587613	.00 .00	16.999764 11.199750	.000000 .000000	16.999764	408.000000 = 1657.787363	408.00 UNLIMITED	VAC HOURS LOST
O'REILLY, SPANKIE 444000081	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
O'TEEN, NICK 000050038	VAC 384.000000 SKL 522.077174	.00 .00	26.400000 16.245856	.000000 4.000000-	26.400000	384.000000 = 534.323030	384.00 UNLIMITED	VAC HOURS LOST
OAKEY, CARRIE 444000093	VAC 288.000000 SKL 1315.917264	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1324.040192	288.00 UNLIMITED	VAC HOURS LOST
OAKLAND, JERRY P 707000001	VAC 336.050000 SKL 1244.287808	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1252.410736	336.05 UNLIMITED	VAC HOURS LOST
OAKLAND, RICHARD 444000006	VAC 90.922592 SKL 72.737128	.00 .00	.000000 .000000	.000000 .000000	.000000	90.922592 72.737128	240.00 UNLIMITED	
OVER, BEAU ME 333333036	VAC 288.000000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	288.000000 = 979.183512	288.00 UNLIMITED	VAC HOURS LOST

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OVERDEW, BILL 000050118	VAC 8.123034 SKL 6.498342	.00 .00	.000000 .000000	.000000 .000000	.000000	8.123034 6.498342	240.00 UNLIMITED	
OWN, DON PERRY 701000100	VAC 240.000000 SKL 907.555520	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	240.000000 = 915.678448	240.00 UNLIMITED	VAC HOURS LOST
PACKER, MARRY 444000073	VAC 336.050000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1340.655272	336.05 UNLIMITED	VAC HOURS LOST
PAPER, FRAN C. 000050113	VAC 8.123034 SKL 6.498342	.00 .00	.000000 .000000	.000000 .000000	.000000	8.123034 6.498342	240.00 UNLIMITED	
PATSY, ANTIE 501000069	VAC 288.000000 SKL 1132.412936	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1140.535864	288.00 UNLIMITED	VAC HOURS LOST
PAUL, PETER 333333084	VAC 336.050000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 979.183512	336.05 UNLIMITED	VAC HOURS LOST
PED, MOE 501000030	VAC 48.000000 SKL 24.000000	.00 .00	.000000 .000000	.000000 .000000	.000000	48.000000 24.000000	384.00 UNLIMITED	
PEEP, BO 333333030	VAC 266.670000 SKL 617.340000	.00 .00	.000000 .000000	.000000 .000000	.000000	266.670000 617.340000	280.04 UNLIMITED	NEAR VAC MAX
PELAGOW, ARCHIE 444000090	VAC 120.460896 SKL 96.367464	.00 .00	.000000 .000000	.000000 .000000	.000000	120.460896 96.367464	240.00 UNLIMITED	
PELLCASE, SAM 000050104	VAC 13.000000 SKL 6.000000	.00 .00	.000000 .000000	.000000 .000000	.000000	13.000000 6.000000	384.00 UNLIMITED	
PENCIL, PENNY 333333041	VAC 288.000000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	288.000000 = 979.183512	288.00 UNLIMITED	VAC HOURS LOST

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
PERDIEM, WITHRETR 565600003	VAC 392.050000 SKL 1854.247320	.00 .00	21.323016 12.184392	.000000 .000000	21.323016	392.050000 = 1866.431712	392.05 UNLIMITED	VAC HOURS LOST
PETERSON, JERRY P. 111111116	VAC 288.000000 SKL 924.910600	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	288.000000 = 932.295080	288.00 UNLIMITED	VAC HOURS LOST
PHANT, ELIE 501000027	VAC 384.000000 SKL 1168.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 1176.000000	384.00 UNLIMITED	VAC HOURS LOST
PLANE, DEE DEE 701000034	VAC 240.000000 SKL 818.941760	.00 .00	10.153792 8.122928	.000000 .000000	10.153792	240.000000 = 827.064688	240.00 UNLIMITED	VAC HOURS LOST
POO, WINNIE 444000055	VAC 240.000000 SKL 617.710000	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 617.710000	240.00 UNLIMITED	
PORTER, WES E. 333333103	VAC 56.307969 SKL 44.676104	.00 .00	10.153792 8.122928	.000000 .000000	.000000	66.461761 52.799032	280.04 UNLIMITED	
POTTER, CLANCY 444000032	VAC 448.060000 PTO 40.620000- SKL 714.820592	.00 .00 .00	16.246208 .000000 8.122928	.000000 .000000 .000000	16.246208	448.060000 = 40.620000- 722.943520	448.06 .00 UNLIMITED	VAC HOURS LOST
POWERS,VITO 000050002	VAC 1936.963300- SKL 728.404298	20.00 .00	.092308 .000000	.000000 .000000	.000000	1956.870992- 728.404298	448.06 UNLIMITED	
PRESTO, VINNIE 333333061	VAC 336.050000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1340.655272	336.05 UNLIMITED	VAC HOURS LOST
QUEUE, LLOYDS BARB E 333333031	VAC 266.670000 SKL 377.230000	.00 .00	.000000 .000000	.000000 .000000	.000000	266.670000 377.230000	280.04 UNLIMITED	NEAR VAC MAX
RABBIT, ROGER 444000034	VAC 448.060000 PTO 40.620000-	.00 .00	16.246208 .000000	.000000 .000000	16.246208	448.060000 = 40.620000-	448.06 .00	VAC HOURS LOST

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
RABBIT, ROGER	SKL 714.820592	.00	8.122928	.000000		722.943520	UNLIMITED	
RAMA, PAM A. 501000029	VAC 408.000000 SKL 1624.126795	.00 .00	16.999764 11.199750	.000000 .000000	16.999764	408.000000 = 1635.326545	408.00 UNLIMITED	VAC HOURS LOST
RATTLE, SABER 333333050	VAC 336.050000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 979.183512	336.05 UNLIMITED	VAC HOURS LOST
REAL, SEMI 333333065	VAC 336.050000 SKL 878.754584	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 882.816048	336.05 UNLIMITED	VAC HOURS LOST
RECKONWORTH, AMANDA 444000089	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
REDSTONE, KIMBERLY R 777555035	PTO 134.280000-	.00	.000000	.000000		134.280000-	.00	
RELLA, CINDIE 501000031	VAC 20.353737 SKL 16.282779	.00 .00	.000000 .000000	.000000 .000000	.000000	20.353737 16.282779	240.00 UNLIMITED	LTD EMP NR LV EL
RESTAURANT, DELL E. 444000069	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
RHODES, DUSTY 444000099	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
RIVAL, ARCH E. 333333052	VAC 336.050000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 979.183512	336.05 UNLIMITED	VAC HOURS LOST
ROGERS, MISTER 444000033	VAC 448.060000 PTO 40.620000- SKL 714.820592	.00 .00 .00	16.246208 .000000 8.122928	.000000 .000000 .000000	16.246208	448.060000 = 40.620000- 722.943520	448.06 .00 UNLIMITED	VAC HOURS LOST

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
ROKA, CAL 701000083	VAC 280.040000 SKL 847.244335	.00 .00	8.630723 6.904489	.000000 .000000	8.630723	280.040000 = 854.148824	280.04 UNLIMITED	VAC HOURS LOST
ROOSEVELT, ELEANOR 701000069	VAC 448.060000 SKL 1332.532344	.00 .00	16.246208 8.122928	.000000 .000000	16.246208	448.060000 = 1340.655272	448.06 UNLIMITED	VAC HOURS LOST
ROUND, MERRY GO 501000012	VAC 280.040000 SKL 7.310635	.00 .00	4.569206 .000000	.000000 .000000	4.569206	280.040000 = 7.310635	280.04 UNLIMITED	VAC HOURS LOST
RUE, BUCK A 701000084	VAC 280.040000 SKL 815.156944	.00 .00	7.615344 6.092196	.000000 .000000	7.615344	280.040000 = 821.249140	280.04 UNLIMITED	VAC HOURS LOST
RUG, LILAC A 000050059	SKL 564.000000-	.00	.000000	4.000000-		568.000000-	.00	
RUMBA, PASCAL 444000051	VAC 120.460896 SKL 96.367464	.00 .00	.000000 .000000	.000000 .000000	.000000	120.460896 96.367464	240.00 UNLIMITED	
SAMSON, SAMMY 333333047	VAC 240.000000 SKL 80.000000	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 80.000000	240.00 UNLIMITED	
SANDER, SANDY S 777555008	PTO 116.760000-	.00	.000000	.000000		116.760000-	.00	
SANDERS, PAUL 444000040	PTO 40.740000-	.00	.000000	.000000		40.740000-	.00	
SANGUINE, LESTER 444000083	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
SAUCER, SALLY 000050056	VAC 384.000000 SKL 1144.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 1152.000000	384.00 UNLIMITED	VAC HOURS LOST

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
SAWMILL, WOODY 333333081	VAC 336.050000	.00	6.092328	.000000	6.092328	336.050000 =	336.05	VAC HOURS LOST
	SKL 975.122048	.00	4.061464	.000000		979.183512	UNLIMITED	
SAY, SIMON 444000102	PTO 70.400000	.00	.000000	.000000		70.400000	.00	
SCHUSTER, SIMON 444000043	PTO 25.800000-	.00	.000000	.000000		25.800000-	.00	
SEDAN, BETSY 444000085	VAC 288.000000	.00	12.184656	.000000	12.184656	288.000000 =	288.00	VAC HOURS LOST
	SKL 1332.532344	.00	8.122928	.000000		1340.655272	UNLIMITED	
SERENADE, PENNY 501000058	VAC 384.000000	.00	16.000000	.000000	16.000000	384.000000 =	384.00	VAC HOURS LOST
	SKL 432.000000	.00	8.000000	.000000		440.000000	UNLIMITED	
SESS, SIMON 000050016	VAC 280.040000	.00	.000000	.000000	.000000	280.040000 =	280.04	
	SKL 521.344288	.00	.000000	.000000		521.344288	UNLIMITED	
SEVILLE, BARBARA 444000091	VAC 288.000000	.00	12.184656	.000000	12.184656	288.000000 =	288.00	VAC HOURS LOST
	SKL 1332.532344	.00	8.122928	.000000		1340.655272	UNLIMITED	
SHARK, CAD E. 501000009	VAC 384.000000	.00	8.000000	.000000	8.000000	384.000000 =	384.00	VAC HOURS LOST
	SKL 616.000000	.00	4.000000	.000000		620.000000	UNLIMITED	
SIDLER, MATT 444000030	VAC 336.050000	.00	11.076960	.000000	11.076960	336.050000 =	336.05	VAC HOURS LOST
	PTO 100.380000-	.00	.000000	.000000		100.380000-	.00	
	SKL 705.222320	.00	7.384480	.000000		712.606800	UNLIMITED	
SMITH, ANN 111133333	VAC 336.050000	.00	11.076960	.000000	11.076960	336.050000 =	336.05	LTD EMP NR LV EL VAC HOURS LOST
	SKL 924.910600	.00	7.384480	.000000		932.295080	UNLIMITED	
SMITH, SAMUAL T 777555021	VAC 336.050000	.00	12.184656	.000000	12.184656	336.050000 =	336.05	VAC HOURS LOST
	SKL 1236.164880	.00	8.122928	.000000		1244.287808	UNLIMITED	

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE TYPE	BEGINNING BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
SMORE, VICK E. 000050108	VAC	16.615296	.00	.000000	.000000	.000000	16.615296	240.00	
	SKL	13.292064	.00	.000000	.000000		13.292064	UNLIMITED	
SODA, MINNIE 444000050	VAC	120.460896	.00	.000000	.000000	.000000	120.460896	240.00	
	SKL	96.367464	.00	.000000	.000000		96.367464	UNLIMITED	
SOKS, BOBBIE 000050073	VAC	240.000000	.00	5.769200	.000000	5.769200	240.000000 =	240.00	VAC HOURS LOST
	SKL	447.689400	.00	4.615300	.000000		452.304700	UNLIMITED	
SPADE, SAM 501000064	VAC	240.000000	.00	10.153792	.000000	10.153792	240.000000 =	240.00	VAC HOURS LOST
	SKL	818.941760	.00	8.122928	.000000		827.064688	UNLIMITED	
SPAM, SAM E. 111111112	VAC	288.000000	.00	8.307720	.000000	8.307720	288.000000 =	288.00	VAC HOURS LOST
	SKL	706.156800	.00	5.538360	.000000		711.695160	UNLIMITED	
SPARKEY, BOB 333333080	VAC	336.050000	.00	6.092328	.000000	6.092328	336.050000 =	336.05	VAC HOURS LOST
	SKL	878.754584	.00	4.061464	.000000		882.816048	UNLIMITED	
SPENSER, PEZ DI. 333333026	VAC	448.060000	.00	16.246208	.000000	16.246208	448.060000 =	448.06	VAC HOURS LOST
	SKL	1332.532344	.00	8.122928	.000000		1340.655272	UNLIMITED	
STAMP, RUB R. 333333020	VAC	448.060000	.00	32.492416	.000000	32.492416	448.060000 =	448.06	VAC HOURS LOST
	SKL	1632.197014	.00	16.245856	.000000		1648.442870	UNLIMITED	
STATEMENT, BILL E. 501000086	VAC	288.000000	.00	12.184656	.000000	12.184656	288.000000 =	288.00	VAC HOURS LOST
	SKL	1132.412936	.00	8.122928	.000000		1140.535864	UNLIMITED	
STEIN, FRANK N 444000052	VAC	280.040000	.00	.000000	.000000	.000000	280.040000 =	280.04	
	SKL	617.711752	.00	.000000	.000000		617.711752	UNLIMITED	
STEIN, FRANK N. 333333076	VAC	280.040000	.00	5.076896	.000000	5.076896	280.040000 =	280.04	VAC HOURS LOST
	SKL	357.410296	.00	4.061464	.000000		361.471760	UNLIMITED	

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE TYPE	BEGINNING BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
STEIN, FRANK N. 000050092	VAC	8.123034	.00	.000000	.000000	.000000	8.123034	240.00	
	SKL	6.498342	.00	.000000	.000000		6.498342	UNLIMITED	
STICK, CHAP D. 000050114	VAC	16.615296	.00	.000000	.000000	.000000	16.615296	240.00	
	SKL	13.292064	.00	.000000	.000000		13.292064	UNLIMITED	
STOOP, ELLE 333333088	VAC	336.050000	.00	6.092328	.000000	6.092328	336.050000 =	336.05	VAC HOURS LOST
	SKL	975.122048	.00	4.061464	.000000		979.183512	UNLIMITED	
SUFFIX, BILL E. 501000061	VAC	384.000000	.00	16.000000	.000000	16.000000	384.000000 =	384.00	VAC HOURS LOST
	SKL	432.000000	.00	8.000000	.000000		440.000000	UNLIMITED	
SUGAR, SPLENDIA 501000072	VAC	288.000000	.00	12.184656	.000000	12.184656	288.000000 =	288.00	VAC HOURS LOST
	SKL	1132.412936	.00	8.122928	.000000		1140.535864	UNLIMITED	
SUMM, PRINCE LEE 501000067	VAC	280.040000	.00	10.153792	.000000	10.153792	280.040000 =	280.04	VAC HOURS LOST
	SKL	818.941760	.00	8.122928	.000000		827.064688	UNLIMITED	
SUMM, PRINCELY 333333038	VAC	240.000000	.00	.000000	.000000	.000000	240.000000 =	240.00	
	SKL	617.711752	.00	.000000	.000000		617.711752	UNLIMITED	
SUMMERS, EDWARD 777000034	VAC	336.000000	.00	12.923040	.000000	12.923040	336.000000 =	336.00	LTD EMP NR LV EL
	SKL	1229.520400	.00	7.384480	.000000		1236.904880	UNLIMITED	VAC HOURS LOST
SUMMIT, ECHO 333333044	VAC	336.050000	.00	6.092328	.000000	6.092328	336.050000 =	336.05	VAC HOURS LOST
	SKL	975.122048	.00	4.061464	.000000		979.183512	UNLIMITED	
SYMBOL, CY 333333089	VAC	336.050000	.00	6.092328	.000000	6.092328	336.050000 =	336.05	VAC HOURS LOST
	SKL	975.122048	.00	4.061464	.000000		979.183512	UNLIMITED	
TALK, HARDY 000050028	VAC	240.000000	8.00	21.784499	.000000	13.784499	240.000000 =	240.00	VAC HOURS LOST
	SKL	1258.221193	.00	17.427373	.000000		1275.648566	UNLIMITED	

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
TATION, ROE 333333074	VAC 336.050000 SKL 974.014376	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 978.075840	336.05 UNLIMITED	VAC HOURS LOST
TELL, MOE 000050014	VAC 240.000000 SKL 835.256382	.00 .00	15.922992 12.738228	.000000 .000000	15.922992	240.000000 = 847.994610	240.00 UNLIMITED	VAC HOURS LOST
THYME, JUSTIN 000050102	VAC 1560.000000-	10.00	.000000	.000000	.000000	1570.000000-	.00	
TIGHTS, NICK E. 501000087	VAC 288.000000 SKL 1132.412936	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1140.535864	288.00 UNLIMITED	VAC HOURS LOST
TILLEY, FRAN 333333083	VAC 336.050000 SKL 878.754584	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 882.816048	336.05 UNLIMITED	VAC HOURS LOST
TIME, TIMMIE 333333035	VAC 288.530000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	288.530000 = 979.183512	288.53 UNLIMITED	VAC HOURS LOST
TIQUE, MISS 000050088	VAC 8.123034 SKL 6.498342	.00 .00	.000000 .000000	.000000 .000000	.000000	8.123034 6.498342	240.00 UNLIMITED	
TOLL, SEMI A. 333333101	VAC 280.040000 SKL 357.410296	.00 .00	5.076896 4.061464	.000000 .000000	5.076896	280.040000 = 361.471760	280.04 UNLIMITED	VAC HOURS LOST
TONE, BARRY 000050010	VAC 448.060000 SKL 1144.842016	.00 .00	.000000 .000000	.000000 .000000	.000000	448.060000 = 1144.842016	448.06 UNLIMITED	
TOOLMAN, FRANCIS 501000056	VAC 384.000000 SKL 432.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 440.000000	384.00 UNLIMITED	VAC HOURS LOST
TOPPER, BERNIE 333333104	VAC 280.040000 SKL 357.410296	.00 .00	5.076896 4.061464	.000000 .000000	5.076896	280.040000 = 361.471760	280.04 UNLIMITED	VAC HOURS LOST

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
TOXIC, PHIL B. 000050103	VAC 384.000000 SKL 536.000000	.00 .00	8.000000 4.000000	.000000 .000000	8.000000	384.000000 = 540.000000	384.00 UNLIMITED	VAC HOURS LOST
TROUT, L. L. 501000048	VAC 20.353737 SKL 16.282779	.00 .00	.000000 .000000	.000000 .000000	.000000	20.353737 16.282779	240.00 UNLIMITED	LTD EMP NR LV EL
TROY, HELEN 000050061	VAC 20.353737 SKL 16.282779	.00 .00	.000000 .000000	.000000 .000000	.000000	20.353737 16.282779	240.00 UNLIMITED	
TRUCKER, CAL 333333069	VAC 280.040000 SKL 357.410296	.00 .00	5.076896 4.061464	.000000 .000000	5.076896	280.040000 = 361.471760	280.04 UNLIMITED	VAC HOURS LOST
TRUMAN, BESSIE 701000068	VAC 448.060000 SKL 1332.532344	.00 .00	16.246208 8.122928	.000000 .000000	16.246208	448.060000 = 1340.655272	448.06 UNLIMITED	VAC HOURS LOST
TWINKIE, VAN ELLA 333333099	VAC 336.050000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1340.655272	336.05 UNLIMITED	VAC HOURS LOST
TWOSTEP, SAMMY 333333016	VAC 336.050000 SKL 1011.676688	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1019.799616	336.05 UNLIMITED	VAC HOURS LOST
TYLER, TOBY 333333079	VAC 336.050000 SKL 614.390200	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 618.451664	336.05 UNLIMITED	VAC HOURS LOST
UGH, LESTER 501000051	VAC 408.000000 SKL 1579.205159	.00 .00	16.999764 11.199750	.000000 .000000	16.999764	408.000000 = 1590.404909	408.00 UNLIMITED	VAC HOURS LOST
UPP, ADAM E. 444000087	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
VACCUM, RAY O. 333333046	VAC 240.000000 SKL 617.711752	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 617.711752	240.00 UNLIMITED	

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EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
VAN LINES, MAY FLOWE 000050017	VAC 293.609276 SKL 783.236007	.00 .00	6.646176 4.430688	.000000 .000000	.000000	300.255452 787.666695	336.05 UNLIMITED	
VERGE, DI 501000028	VAC 408.000000 SKL 1624.126795	.00 .00	16.999764 11.199750	.000000 .000000	16.999764	408.000000 = 1635.326545	408.00 UNLIMITED	VAC HOURS LOST
VITA, VAL 000050034	VAC 336.050000 SKL 1116.167080	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1124.290008	336.05 UNLIMITED	VAC HOURS LOST
VOYANCE, CLAIRE 000050119	VAC 16.615296 SKL 13.292064	.00 .00	.000000 .000000	.000000 .000000	.000000	16.615296 13.292064	240.00 UNLIMITED	
WADDLE, WALLY 333333048	VAC 336.050000 SKL 975.122048	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 979.183512	336.05 UNLIMITED	VAC HOURS LOST
WALL, WALDO 000050076	SKL 9.000000-	.00	.000000	.000000		9.000000-	UNLIMITED	
WALLIBEE, COLLINS 333333120	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
WALRUS, WALLY 701000032	VAC 123.424362 SKL 4.061464	.00 .00	2.538448 .000000	.000000 .000000	.000000	125.962810 4.061464	280.04 UNLIMITED	
WASHINGTON, DENZEL 333333003	VAC 336.050000 SKL 1925.509016	.00 .00	24.369312 16.245856	.000000 .000000	24.369312	336.050000 = 1941.754872	336.05 UNLIMITED	VAC HOURS LOST
WATERWORKS, WILSON 444000029	VAC 336.050000 PTO 76.980000- SKL 714.820592	.00 .00 .00	12.184656 .000000 8.122928	.000000 .000000 .000000	12.184656	336.050000 = 76.980000- 722.943520	336.05 .00 UNLIMITED	VAC HOURS LOST
WHEEL, MILT O. 444000060	VAC 240.000000 SKL 617.710000	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 617.710000	240.00 UNLIMITED	

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 804918 - CHANCELLORS OFFICE

EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
WHILE, CHAD A 000050064	VAC 313.542392 SKL 1172.995966	8.00 .00	11.926154 8.565997	.000000 .000000	.000000	317.468546 1181.561963	336.05 UNLIMITED	NEAR VAC MAX
WHITE, WHITNEY 444000068	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
WIGGLY, PIGGLY 501000037	VAC 336.050000 SKL 1164.166200	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1172.289128	336.05 UNLIMITED	VAC HOURS LOST
WINE, BART L. 501000011	VAC 288.000000 SKL 598.144344	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	288.000000 = 602.205808	288.00 UNLIMITED	VAC HOURS LOST
WONKA, WILLIE 333333077	VAC 280.040000 SKL 357.410296	.00 .00	5.076896 4.061464	.000000 .000000	5.076896	280.040000 = 361.471760	280.04 UNLIMITED	VAC HOURS LOST
WORLD, WALL E. 333333054	VAC 336.050000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1340.655272	336.05 UNLIMITED	VAC HOURS LOST
YERMOOUTH, MILTON 000050018	VAC 1620.000000-	10.00	.000000	.000000	.000000	1630.000000-	.00	
YORK, CAPTAIN 444000035	VAC 448.060000 PTO 40.680000- SKL 714.820592	.00 .00 .00	16.246208 .000000 8.122928	.000000 .000000 .000000	16.246208	448.060000 = 40.680000- 722.943520	448.06 .00 UNLIMITED	VAC HOURS LOST
ZILLIA, DINA 333333033	VAC 448.060000 SKL 1332.532344	.00 .00	16.246208 8.122928	.000000 .000000	16.246208	448.060000 = 1340.655272	448.06 UNLIMITED	VAC HOURS LOST

ESTIMATE OF LIABILITIES:
 VAC: 3,425,160.42
 PTO: 96,263.67-
 SKL: 388,503.54

ESTIMATED TOTAL LEAVE LIABILITY: 13,717,400.29

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 812581 - UNIVERSITY EXTENSION

EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
MAE, FANNY 333333017	VAC 336.050000 SKL 1061.453488	.00 .00	9.747725 6.498342	.000000 .000000	9.747725	336.050000 = 1067.951830	336.05 UNLIMITED	VAC HOURS LOST

ESTIMATE OF LIABILITIES: VAC: 9,651.36
 SKL: 30,671.60

ESTIMATED TOTAL LEAVE LIABILITY: 40,322.96

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 826301 - SECURITY

EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
DOREA, ANDREA 000050067	VAC 208.000000 SKL 1691.663960	80.00- .00	11.538400 9.230600	.000000 .000000	11.538400	288.000000 = 1700.894560	288.00 UNLIMITED	VAC HOURS LOST
LEWIS, JENNIFER D 999888004	VAC 384.000000 SKL 1224.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 1232.000000	384.00 UNLIMITED	VAC HOURS LOST
PENDANT, CODY 999888007	VAC 306.549464 SKL 1419.123291	20.00 .00	16.246208 8.122928	.000000 .000000	.000000	302.795672 1427.246219	448.06 UNLIMITED	
SPOON, GRACIE 000050079	VAC 392.050000 SKL 479.625366	.00 .00	14.215344 8.122928	.000000 .000000	14.215344	392.050000 = 487.748294	392.05 UNLIMITED	VAC HOURS LOST
WILLING, ABE L. N. 000050024	VAC 448.060000 PTO 29.520000- SKL 1838.753600	.00 .00 .00	14.769280 .000000 7.384480	.000000 .000000 .000000	14.769280	448.060000 = 29.520000- 1846.138080	448.06 .00 UNLIMITED	VAC HOURS LOST

ESTIMATE OF LIABILITIES: VAC: 36,080.33
 PTO: 762.50-
 SKL: 133,199.03

ESTIMATED TOTAL LEAVE LIABILITY: 168,516.86

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 827701 - HOSPITAL EDUCATION

EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
ATOR, RAY D. 000050086	VAC 384.000000	.00	.000000	.000000	.000000	384.000000 =	384.00	
BALDUCCI, GUIDO 000050090	VAC 384.000000 SKL 960.000000	.00 .00	.000000 .000000	.000000 .000000	.000000	384.000000 = 960.000000	384.00 UNLIMITED	
BARR, FERN 000050900	VAC 448.060000 PTO 54.420000- SKL 1495.375280	.00 .00 .00	14.769280 .000000 7.384480	.000000 .000000 .000000	14.769280	448.060000 = 54.420000- 1502.759760	448.06 .00 UNLIMITED	VAC HOURS LOST
BASEBALL, MARGRET W 701000018	VAC 336.050000 SKL 2665.064688	.00 .00	24.369312 16.245856	.000000 .000000	24.369312	336.050000 = 2681.310544	336.05 UNLIMITED	VAC HOURS LOST
BEAR, TED E. 000050040	VAC 384.000000 SKL 878.442820	8.00 10.00	23.653870 12.461310	.000000 .000000	23.653870	376.000000 880.904130	384.00 UNLIMITED	NEAR VAC MAX VAC HOURS LOST
BLACKSHEEP, BARBARA 000050025	VAC 448.060000 SKL 631.073540	.00 .00	22.153920 11.076720	.000000 .000000	22.153920	448.060000 = 642.150260	448.06 UNLIMITED	VAC HOURS LOST
BUSSES, CARSON 000050066	VAC 165.939460 SKL 1901.529220	18.00 .00	15.461590 7.846010	.000000 .000000	.000000	163.401050 1909.375230	384.00 UNLIMITED	
CAINE, KANDY 000050057	VAC 39.000000 SKL 39.000000	39.00 39.00	.000000 .000000	.000000 .000000	.000000	.000000 .000000	.00 .00	
COE, CHRIS 000050068	VAC 280.040000 SKL 6.498342	.00 .00	4.061517 .000000	.000000 .000000	4.061517	280.040000 = 6.498342	280.04 UNLIMITED	VAC HOURS LOST
CUTTER, JOSEPH P 701000053	VAC 240.000000 SKL 839.514345	.00 .00	17.999904 14.399736	.000000 .000000	17.999904	240.000000 = 853.914081	240.00 UNLIMITED	VAC HOURS LOST
DANVILLE, PETER W 701000009	VAC 288.000000 SKL 1289.333598	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1297.456526	288.00 UNLIMITED	VAC HOURS LOST

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 827701 - HOSPITAL EDUCATION

EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
DAVIS-BERKELEY, KATH 701000021	VAC 129.691616 SKL 103.751944	.00 .00	.000000 .000000	.000000 .000000	.000000	129.691616 103.751944	240.00 UNLIMITED	
DAVIS, EDWARD C 701000011	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
DAVIS, JAMES W 701000002	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
DINNER,BUFFY 000050128	VAC 448.060000 SKL 1532.408714	.00 .00	12.996967 6.498343	.000000 .000000	12.996967	448.060000 = 1538.907057	448.06 UNLIMITED	VAC HOURS LOST
DOLITTLE, JIM P 701000015	VAC 288.000000 SKL 1324.595580	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	288.000000 = 1331.980060	288.00 UNLIMITED	VAC HOURS LOST
ENCINO, WENDALL D 701000013	VAC 336.050000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1340.655272	336.05 UNLIMITED	VAC HOURS LOST
FRANKLIN, RICHARD M 701000004	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
FRESCO,AL 000050032	VAC 384.000000 SKL 613.581524	.00 .00	8.123104 4.061464	.000000 4.000000-	8.123104	384.000000 = 613.642988	384.00 UNLIMITED	VAC HOURS LOST
GATE,DELLA 000050099	VAC 384.000000	.00	12.000000	.000000	12.000000	384.000000 =	384.00	VAC HOURS LOST
IRVINE, JAMES M 701000027	VAC 280.040000 SKL 849.067510	.00 .00	.000000 .000000	.000000 .000000	.000000	280.040000 = 849.067510	280.04 UNLIMITED	
JOHNSON, JEROME M 701000016	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 827701 - HOSPITAL EDUCATION

EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
JOHNSON, NANCY P 701000022	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
JOHNSON, WILLIAM H 701000006	VAC 288.000000 SKL 682.142804	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	288.000000 = 686.204268	288.00 UNLIMITED	VAC HOURS LOST
KAISER, WILLIAM P 701000003	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
KRAMER, MADISON D 701000010	VAC 288.000000 SKL 1244.287808	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1252.410736	288.00 UNLIMITED	VAC HOURS LOST
LANCASTER, VINCENT W 701000025	VAC 408.000000 SKL 1199.984750	.00 .00	16.999764 11.199750	.000000 .000000	16.999764	408.000000 = 1211.184500	408.00 UNLIMITED	VAC HOURS LOST
LANSING, AL M 701000040	VAC 288.000000 SKL 1059.675808	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1067.798736	288.00 UNLIMITED	VAC HOURS LOST
LEMA, DI 501000089	VAC 527.990000 SKL 1567.974750	.00 .00	21.999465 11.199750	.000000 .000000	21.999465	527.990000 = 1579.174500	527.99 UNLIMITED	VAC HOURS LOST
LINCOLN, RICHARD T 701000007	VAC 288.000000 SKL 1367.775508	.00 .00	15.230820 10.153660	.000000 .000000	15.230820	288.000000 = 1377.929168	288.00 UNLIMITED	VAC HOURS LOST
MANDER, SALLY 000050101	VAC 1120.000000-	10.00	.000000	.000000	.000000	1130.000000-	.00	
MAS, CHRIS 333333018	VAC 336.050000 SKL 2094.608176	.00 .00	28.246248 18.830424	.000000 .000000	28.246248	336.050000 = 2113.438600	336.05 UNLIMITED	VAC HOURS LOST
MATHERS, RONALD G 701000043	VAC 336.050000 SKL 1108.413376	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1116.536304	336.05 UNLIMITED	VAC HOURS LOST

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 827701 - HOSPITAL EDUCATION

EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
MENTRY, ELA 000050105	VAC 1304.000000-	8.00	.000000	.000000	.000000	1312.000000-	.00	
MINES, COLE 000050030	VAC 336.000000 SKL 2028.900680	16.00 .00	16.153800 9.230600	.000000 .000000	.153800	336.000000 = 2038.131280	336.00 UNLIMITED	VAC HOURS LOST
MONTGOMERY, JACK P 701000001	VAC 384.000000	.00	14.769280	.000000	14.769280	384.000000 =	384.00	VAC HOURS LOST
NEVADA, WENDY E 701000024	VAC 336.050000 SKL 1332.542344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1340.665272	336.05 UNLIMITED	VAC HOURS LOST
OAKLAND, DANIEL B 701000012	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
OREGON, MICHAEL T 701000030	VAC 336.050000 SKL 1059.675808	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1067.798736	336.05 UNLIMITED	VAC HOURS LOST
OVER, EILEEN 000050051	VAC 374.000000 SKL 752.000000	10.00 .00	16.000000 8.000000	.000000 .000000	.000000	380.000000 760.000000	384.00 UNLIMITED	NEAR VAC MAX
PRICE, ALBERT M 701000005	VAC 288.000000 SKL 1327.364760	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	288.000000 = 1334.749240	288.00 UNLIMITED	VAC HOURS LOST
PRICEWATER, JAMES E 701000014	VAC 240.000000 SKL 848.661364	.00 .00	.000000 .000000	.000000 .000000	.000000	240.000000 = 848.661364	240.00 UNLIMITED	
SACRAMENTO, JERRY B 701000017	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
SHARALIKE, SHARON 000050041	VAC 384.000000 SKL 1821.754144	.00 .00	16.246208 8.122928	.000000 .000000	16.246208	384.000000 = 1829.877072	384.00 UNLIMITED	VAC HOURS LOST

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 827701 - HOSPITAL EDUCATION

EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
SLEPTIER, GEORGE WAS 000050036	VAC 6172.000000	44.00-	.000000	.000000	.000000	6216.000000 =	6216.00	
SMALLIE, PHIL G 701000020	VAC 240.000000 SKL 506.210584	.00 .00	9.230720 7.384480	.000000 .000000	9.230720	240.000000 = 513.595064	240.00 UNLIMITED	VAC HOURS LOST
SMITH, BRUCE C 701000029	VAC 336.050000 SKL 1332.542344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1340.665272	336.05 UNLIMITED	VAC HOURS LOST
SMITH, CAROLYN A 701000051	VAC 240.000000 SKL 488.857056	.00 .00	9.230720 7.384480	.000000 .000000	9.230720	240.000000 = 496.241536	240.00 UNLIMITED	VAC HOURS LOST
SMITH, JONATHAN M 701000008	VAC 288.000000 SKL 1284.902448	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1293.025376	288.00 UNLIMITED	VAC HOURS LOST
SOAR, DINAH 000050071	VAC 8.123034 SKL 6.498342	.00 .00	.000000 .000000	.000000 .000000	.000000	8.123034 6.498342	240.00 UNLIMITED	
TANNER, JACK U 701000054	VAC 240.000000 SKL 988.052384	.00 .00	18.461440 14.768960	.000000 .000000	18.461440	240.000000 = 1002.821344	240.00 UNLIMITED	VAC HOURS LOST
TICKLEY,FRAN 000050065	VAC 523.808320-	16.00	8.123104	.000000	.000000	531.685216-	384.00	
TICKLEY,FRAN 000050129	VAC 448.060000 SKL 3820.572660	.00 .00	40.615520 20.307320	.000000 .000000	40.615520	448.060000 = 3840.879980	448.06 UNLIMITED	VAC HOURS LOST
TOESAKS,AL 000050080	VAC 1620.000000-	10.00	.000000	.000000	.000000	1630.000000-	.00	
TOLEDO, WHITNEY M 701000026	VAC 392.050000 SKL 565.809136	.00 .00	10.661508 6.092196	.000000 .000000	10.661508	392.050000 = 571.901332	392.05 UNLIMITED	VAC HOURS LOST

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 827701 - HOSPITAL EDUCATION

EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
TON,MEG O. 000050083	VAC 384.000000	.00	16.000000	.000000	16.000000	384.000000 =	384.00	VAC HOURS LOST
TROLA, VIC 000050062	VAC 329.435428 SKL 276.338152-	8.00 10.00	13.338496 9.045988	.000000 .000000	.000000	334.773924 277.292164-	336.05 UNLIMITED	NEAR VAC MAX
TUCKER, RICHARD J 701000019	VAC 288.000000 SKL 1332.532344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1340.655272	288.00 UNLIMITED	VAC HOURS LOST
WALKER, STEPHANIE M 701000052	VAC 240.000000 SKL 508.098194	.00 .00	12.461472 9.969048	.000000 .000000	12.461472	240.000000 = 518.067242	240.00 UNLIMITED	VAC HOURS LOST
WAX,BUTCH 000050008	VAC 448.060000 SKL 417.844440	.00 .00	14.769280 7.384480	.000000 .000000	14.769280	448.060000 = 425.228920	448.06 UNLIMITED	VAC HOURS LOST
WINSTON, JAMES W 701000023	VAC 280.040000 SKL 206.617750	.00 .00	4.061517 .000000	.000000 .000000	4.061517	280.040000 = 206.617750	280.04 UNLIMITED	VAC HOURS LOST
WORKER, PHILLIP M 701000028	VAC 336.050000 SKL 1332.542344	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1340.665272	336.05 UNLIMITED	VAC HOURS LOST
YET,LARRY 000050130	VAC 384.000000	.00	.000000	.000000	.000000	384.000000 =	384.00	

ESTIMATE OF LIABILITIES: VAC: 435,009.19
 PTO: 7,426.15-
 SKL: 1,264,965.49

ESTIMATED TOTAL LEAVE LIABILITY: 1,692,548.53

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 844918 - POMOLOGY

EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
AGES, TRUDY 000050069	VAC 448.060000 PTO 99.780000- SKL 1213.274544	.00 .00 .00	14.769280 .000000 7.384480	.000000 .000000 .000000	14.769280	448.060000 = 99.780000- 1220.659024	448.06 .00 UNLIMITED	VAC HOURS LOST
SON, WILL 701000035	VAC 240.000000 SKL 812.297280	.00 .00	9.230720 7.384480	.000000 .000000	9.230720	240.000000 = 819.681760	240.00 UNLIMITED	VAC HOURS LOST

ESTIMATE OF LIABILITIES: VAC: 18,881.17
 PTO: 3,282.76-
 SKL: 54,299.19

ESTIMATED TOTAL LEAVE LIABILITY: 69,897.60

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 845001 - PHYSICAL PLANT

EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
ANTE, PENNY 000050053	SKL 705.231440	.00	.000000	.000000		705.231440	UNLIMITED	
CLOROX, SHARON B. 888000139	VAC 336.050000 SKL 1236.164880	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1244.287808	336.05 UNLIMITED	VAC HOURS LOST
COOPER, BRAD N. 888000111	VAC 336.050000 PTO 72.000000- SKL 1229.520400	.00 .00 .00	11.076960 .000000 7.384480	.000000 .000000 .000000	11.076960	336.050000 = 72.000000- 1236.904880	336.05 .00 UNLIMITED	VAC HOURS LOST
DOCKERS, CLANCY P. 888000115	VAC 336.050000 SKL 1236.164880	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1244.287808	336.05 UNLIMITED	VAC HOURS LOST
DOCKET, PAUL E. 888000135	VAC 336.050000 SKL 1236.164880	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1244.287808	336.05 UNLIMITED	VAC HOURS LOST
GLORY, IDA G. 888000140	VAC 336.000000 SKL 1733.881760	.00 .00	26.400000 16.245856	.000000 .000000	26.400000	336.000000 = 1750.127616	336.00 UNLIMITED	VAC HOURS LOST
HANDSOME, JOEL E. 888000137	VAC 336.050000 SKL 1236.164880	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1244.287808	336.05 UNLIMITED	VAC HOURS LOST
HONDA, PETER C. 888000117	VAC 336.050000 SKL 1236.164880	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1244.287808	336.05 UNLIMITED	VAC HOURS LOST
KEEPER, FRANCIS K. 888000101	VAC 336.050000 SKL 1236.164880	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1244.287808	336.05 UNLIMITED	VAC HOURS LOST
PEABODY, RICHARD M. 888000114	VAC 336.050000 SKL 909.123990	.00 .00	9.138492 6.092196	.000000 .000000	9.138492	336.050000 = 915.216186	336.05 UNLIMITED	VAC HOURS LOST
PETERSON, PETE D. 888000138	VAC 336.050000 SKL 1236.164880	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1244.287808	336.05 UNLIMITED	VAC HOURS LOST

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 845001 - PHYSICAL PLANT

EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
POTTER, ASHLEY O. 888000113	VAC 336.050000 SKL 1229.520400	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	336.050000 = 1236.904880	336.05 UNLIMITED	VAC HOURS LOST
SEPTIC, ANNA 000050023	VAC 3377.237643- SKL 1813.753898	384.00 .00	14.769280 7.384480	.000000 .000000	.000000	3746.468363- 1821.138378	448.06 UNLIMITED	
WATERS, VALERIE O. 888000136	VAC 336.050000 SKL 1229.520400	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	336.050000 = 1236.904880	336.05 UNLIMITED	VAC HOURS LOST

ESTIMATE OF LIABILITIES: VAC: 1,875,300.81-
 PTO: 1,499.76-
 SKL: 424,608.76

ESTIMATED TOTAL LEAVE LIABILITY: 1,452,191.81-

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 999999 - (DEFAULT)

EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
BEGONE, ANNE 333333107	VAC 336.050000 SKL 878.754584	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 882.816048	336.05 UNLIMITED	VAC HOURS LOST
BOND, VON DER 333333106	VAC 336.050000 SKL 878.754584	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 882.816048	336.05 UNLIMITED	VAC HOURS LOST
BUMPER, FRAN D. 333333117	VAC 336.050000 SKL 1236.164880	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1244.287808	336.05 UNLIMITED	VAC HOURS LOST
BUOY, AARON 000050048	VAC 8.123034 SKL 6.498342	.00 .00	.000000 .000000	.000000 .000000	.000000	8.123034 6.498342	240.00 UNLIMITED	
CASE, PATTY L 444444001	VAC 384.000000 SKL 1224.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 1232.000000	384.00 UNLIMITED	VAC HOURS LOST
DISH, CANDI 888222888	VAC 336.050000 SKL 1236.164880	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1244.287808	336.05 UNLIMITED	VAC HOURS LOST
DOWRIGHT, DUDLEY 333333109	VAC 336.050000 SKL 1233.245144	.00 .00	11.630808 7.753704	.000000 .000000	11.630808	336.050000 = 1240.998848	336.05 UNLIMITED	VAC HOURS LOST
FRANCIS, FRAN C. 333333111	VAC 280.040000 SKL 6.498342	.00 .00	4.061517 .000000	.000000 .000000	4.061517	280.040000 = 6.498342	280.04 UNLIMITED	VAC HOURS LOST
JOHNSON, WILLIAM J 702000002	VAC 336.050000 SKL 1236.164880	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1244.287808	336.05 UNLIMITED	VAC HOURS LOST
LAST, FIRS 565600005	VAC 384.000000 SKL 1224.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 1232.000000	384.00 UNLIMITED	VAC HOURS LOST
LERT, AMBER A. 333333110	VAC 336.050000 SKL 1236.164880	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1244.287808	336.05 UNLIMITED	VAC HOURS LOST

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 999999 - (DEFAULT)

EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
LYNN, LORETTA 555666777	VAC 384.000000 SKL 1224.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 1232.000000	384.00 UNLIMITED	VAC HOURS LOST
MEL, KATHY L 888000001	VAC 288.000000 SKL 1236.164880	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	288.000000 = 1244.287808	288.00 UNLIMITED	VAC HOURS LOST
PAMELA, MARIA V 444444002	VAC 384.000000 SKL 1224.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 1232.000000	384.00 UNLIMITED	VAC HOURS LOST
PAUL, WILLIAM 888999000	VAC 384.000000 SKL 1224.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 1232.000000	384.00 UNLIMITED	VAC HOURS LOST
PETERMAN, WILLIAM 333444555	VAC 384.000000 SKL 1224.000000	.00 .00	16.000000 8.000000	.000000 .000000	16.000000	384.000000 = 1232.000000	384.00 UNLIMITED	VAC HOURS LOST
POO, ANNIE 333333108	VAC 336.050000 SKL 878.754584	.00 .00	6.092328 4.061464	.000000 .000000	6.092328	336.050000 = 882.816048	336.05 UNLIMITED	VAC HOURS LOST
RIVAL, CONNIE L 888777333	VAC 336.050000 SKL 1236.164880	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1244.287808	336.05 UNLIMITED	VAC HOURS LOST
RUNNER, JAMES P 777555005	VAC 384.000000	.00	16.246208	.000000	16.246208	384.000000 =	384.00	VAC HOURS LOST
SESIONS, CONNIE 333333112	VAC 336.050000 SKL 1236.164880	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1244.287808	336.05 UNLIMITED	VAC HOURS LOST
SLIFE, FAY 000050019	VAC 35.000000- SKL 5.000000-	.00 .00	.000000 .000000	.000000 .000000	.000000	35.000000- 5.000000-	.00 .00	
TELL, WILLIAM P 688888888	VAC 288.000000 SKL 1170.444560	.00 .00	11.076960 7.384480	.000000 .000000	11.076960	288.000000 = 1177.829040	288.00 UNLIMITED	VAC HOURS LOST

PAY CYCLES-PAY PERIOD END DATES: MO-11/30/16 B2-11/19/16 B1-11/05/16

DEPARTMENT 999999 - (DEFAULT)

EMPLOYEE NAME/ EMPLOYEE ID	LEAVE BEGINNING TYPE BALANCE	TAKEN	EARNED	ADJUSTMENT	LOST	ENDING BALANCE	MAXIMUM ACCRUAL	STATUS MESSAGES
TUCKER, JOHN 888000116	VAC 336.050000 SKL 1216.596931	.00 .00	12.184656 8.122928	.000000 .000000	12.184656	336.050000 = 1224.719859	336.05 UNLIMITED	VAC HOURS LOST
TYMES, TIM E. 000050063	VAC 392.050000 SKL 979.184976	.00 .00	16.246208 8.122928	.000000 .000000	.000000	408.296208 987.307904	448.06 UNLIMITED	

ESTIMATE OF LIABILITIES: VAC: 226,231.59
 SKL: 699,629.57

ESTIMATED TOTAL LEAVE LIABILITY: 925,861.16