

Accrued Paid Time Off
February 1, 2012 - February 29, 2012

ID	Name/Description	Beginning Balance	Earned	Used	Balance	Staff Cost Rate	Balance
AQP	Skowronek, Anna						
	Vacation Time	10.00	25.00	0.00	35.00	200.00	7,000.00
AQP	Skowronek, Anna	10.00	25.00	0.00	35.00		7,000.00
BPW	Wood, Brian						
	Vacation Time	10.00	10.00	0.00	20.00	200.00	4,000.00
BPW	Wood, Brian	10.00	10.00	0.00	20.00		4,000.00
CXC	Cross, Candace						
	Vacation Time	10.00	10.00	0.00	20.00	225.00	4,500.00
CXC	Cross, Candace	10.00	10.00	0.00	20.00		4,500.00
EMG	Herald, Liz						
	Vacation Time	10.00	10.00	0.00	20.00	200.00	4,000.00
EMG	Herald, Liz	10.00	10.00	0.00	20.00		4,000.00
JPH	Harden, John						
	Vacation Time	19.00	40.00	0.00	59.00	250.00	14,750.00
JPH	Harden, John	19.00	40.00	0.00	59.00		14,750.00
JUS	Shaver, Jessica						
	Vacation Time	10.00	10.00	0.00	20.00	200.00	4,000.00
JUS	Shaver, Jessica	10.00	10.00	0.00	20.00		4,000.00
MAT	Towers, Matt						
	Vacation Time	10.00	10.00	0.00	20.00	200.00	4,000.00
MAT	Towers, Matt	10.00	10.00	0.00	20.00		4,000.00
	Report Totals	79.00	115.00	0.00	194.00		42,250.00