

### Holiday Pay History

	FY 04	FY05	FY 06	FY 07	FY 08	FY 09	FY 10	FY 11	FY 12	FY 13	FY 14	Total
<b>Balaban</b>												
Pay Rate for Fiscal Year						\$14.00	\$16.13	\$16.45	\$16.98	\$18.66	\$17.49	
Expected Holiday Hours						72	96	96	96	96	96	552
Expected Holiday Pay						\$1,008.00	\$1,548.48	\$1,579.20	\$1,630.08	\$1,791.36	\$1,679.04	\$9,236.16
Actual Holiday Paid (Hours)						72	72	104	80	96	124	548
Actual Holiday Pay (\$)						\$1,008.00	\$1,161.36	\$1,710.80	\$1,358.40	\$1,791.36	\$2,168.76	\$9,198.68
Owed						\$0.00	\$387.12	-\$131.60	\$271.68	\$0.00	-\$489.72	<b>\$37</b>
<b>Kahn</b>												
Pay Rate for Fiscal Year								\$12.59	\$13.80	\$14.24	\$17.49	\$18.54
Expected Holiday Hours								24	48	48	48	168
Expected Holiday Pay								\$302.16	\$662.40	\$683.52	\$839.52	\$2,487.60
Actual Holiday Paid (Hours)								21	42	58	47	168
Actual Holiday Pay (\$)								\$264.39	\$579.60	\$825.92	\$822.03	\$2,491.94
Owed								\$37.77	\$82.80	-\$142.40	\$17.49	<b>-\$4</b>
<b>Sloan</b>												
Pay Rate for Fiscal Year									\$14.00	\$14.45	\$14.88	
Expected Holiday Hours									55.2	55.2	57.6	168
Expected Holiday Pay									\$772.80	\$797.64	\$857.09	\$2,427.53
Actual Holiday Paid (Hours)									28	44	57.6	129.6
Actual Holiday Pay (\$)									\$392.00	\$635.80	\$857.09	\$1,884.89
Owed									\$380.80	\$161.84	\$0.00	<b>\$543</b>
<b>Tegatz</b>												
Pay Rate for Fiscal Year											\$14.13	
Expected Holiday Hours											36	36
Expected Holiday Pay											\$508.68	\$508.68
Actual Holiday Paid (Hours)											36	36
Actual Holiday Pay (\$)											\$508.68	\$508.68
Owed												<b>\$0</b>
<b>Recchia</b>												
Pay Rate for Fiscal Year	\$14.00	\$15.00	\$15.45	\$16.07	\$16.71	\$17.21	\$17.73	\$18.08	\$18.44	\$18.66	\$19.22	
Expected Holiday Hours	4	48	48	48	48	60	60	60	60	60	60	556
Expected Holiday Pay	\$56.00	\$684.00	\$741.60	\$771.36	\$802.08	\$1,032.60	\$1,063.80	\$1,084.80	\$1,106.40	\$1,119.60	\$1,153.20	\$9,615.44
Actual Holiday Paid (Hours)	0	14	22	28	24	22	8	8	16	24	60	226
Actual Holiday Pay (\$)	\$0.00	\$196.00	\$339.90	\$449.96	\$401.04	\$378.62	\$141.84	\$144.64	\$295.04	\$447.84	\$1,153.20	\$3,948.08
Owed	\$56.00	\$488.00	\$401.70	\$321.40	\$401.04	\$653.98	\$921.96	\$940.16	\$811.36	\$671.76	\$0.00	<b>\$5,667</b>
<b>Woodruff</b>												
Pay Rate for Fiscal Year						\$12.26	\$12.63	Varied				
Expected Holiday Hours						48	48	50				146
Expected Holiday Pay						\$588.48	\$606.24	\$684.38				<b>\$1,879</b>
Actual Holiday Paid (Hours)						0	0	0				0
Actual Holiday Pay (\$)						\$0.00	\$0.00	\$0.00				<b>\$0.00</b>
Owed												<b>\$1,879</b>
<b>Total</b>												<b>\$8,127</b>

Assumes Employees take their remaining hours for this year.