

Employee Detail to Show Carry Over for This Year

Employee	Accrual Rate	Available Hours	Hours Taken	Hours Carried Forward	Lost Hours	Resolution	Amount to Pay
Balaban							
10/6/08 to 10/5/09	80	80	24	56	0	Allow 16 extra hrs to carry over	
10/6/09 to 10/5/10	80	136	138.5	-2.5	0		
10/6/10 to 10/5/11	80	77.5	59	18.5	0		
10/6/11 to 10/5/12	80	98.5	52.5	40	6	Put in Vacation Bank	
10/6/12 to 10/5/13	80	120	104.5	15.5	0		
					6		
Bloch							
5/1/04 to 4/30/05	120	120	0	40	80		
5/1/05 to 4/30/06	120	160	48	40	72		
5/1/06 to 4/30/07	120	160	112	40	8		
5/1/07 to 4/30/08	120	160	80	40	40		
5/1/08 to 4/30/09	120	160	116	40	4		
5/1/09 to 4/30/10	160	200	96	40	64		
5/1/10 to 4/30/11	160	200	144	40	16		
5/1/11 to 4/30/12	160	200	80	40	80		
5/1/12 to 4/30/13	160	200	72	40	88		
					452		
Hartley							
3/6/13 to 3/5/14	40	40	0	20	20	Paid for Already	
Kahn							
1/1/11 to 12/31/11	40	40	40	0	0		
1/1/12 to 12/31/12	40	40	47	-7	0		
1/1/13 to 12/31/13	40	33	32	1	0		
Mead							
3/1/12 to 2/28/13	160	160	40	40	80		
3/1/13 to 2/28/14	160	200	123	40	37		
Recchia							
4/12/04 to 4/11/05	0	0	0	0	0		
4/12/05 to 4/11/06	40	40	32	8	0		
4/12/06 to 4/11/07	40	48	28	20	0	Pay for 8 unpaid hours	\$154
4/12/07 to 4/11/08	40	60	36	20	4	Pay for 16 unpaid hours	\$308
4/12/08 to 4/11/09	50	70	20	25	25		
4/12/09 to 4/11/10	75	100	24	25	51	Pay for 12 unpaid hours	\$231
4/12/10 to 4/11/11	75	100	20	25	55		
4/12/11 to 4/11/12	75	100	20	25	55		
4/12/12 to 4/11/13	75	100	74	25	1		
4/12/13 to 4/11/14	75	100	108	-8	0		
					191	Pay 100, Bank 83	\$1,922
						Est. Total Vacation Payout	\$2,614
Sloan							
11/7/11 to 11/6/12	46	46	23	23	0		
11/7/12 to 11/6/13	46.581	69.58	22	24	23.6	Pay 23.6	\$351
Woodruff							
9/13/08 to 9/12/09	40	40	0	20	20		
9/13/09 to 9/12/10	40	60	0	20	40		
9/13/10 to 9/12/11	57.86	77.86	23	35	19.86		
9/13/11 to 9/12/12	70	105	60	35	10		
9/13/12 to 9/12/13	70	105	84	21	0		
					89.9	Pay 89.9	\$1,934
						Total	\$4,899