

*----- B E G I N -----*--- A C C R U A L ---*----- U S E D -----*-- E N D ---*										
GL3110										
! Hour ! Hr. Hour Hours !Hr. Hour Hours ! End Balance! Warning										
Employee ID. Name	! Base	Beg. Balance!	No.	Code	Accrued !No.	Code	Used	! End Balance!	Warning	
===== ===== ===== ===== ===== ===== ===== ===== ===== ===== =====										
03341	GRESES, MARY ALICE	VACU	103.91000	025	VAC SA	3.70000		107.61000		
		SIKU	91.91061	036	SIC SA	3.70000		95.61061		

		*----- B E G I N -----*		A C C R U A L		*----- U S E D -----*		E N D		*-----*	
GL3120		!	!	!	!	!	!	!	!	!	!
Employee ID. Name		! Hour	! Hr.	Hour	Hours	! Hr.	Hour	Hours	!	!	!
=====		! Base	Beg. Balance!	No. Code	Accrued	!No. Code	Used	!	End Balance!	Warning	=====
09991	SANCHEZ, AIMEE MARIE	VACU	12.48232	025 VAC SA	3.70000				16.18232		
		SIKU	12.48232	036 SIC SA	3.70000				16.18232		

		*----- B E G I N -----*		A C C R U A L		*----- U S E D -----*		E N D		*-----*	
GL3130		Hour	!	Hour	!	Hour	!	Hour	!	!	!
Employee ID.	Name	Base	Beg. Balance	No.	Code	Accrued	No.	Code	Used	End Balance	Warning
=====											
09175	RESENDEZ, PATRICIA	VACU	312.20000	023	VACLOST	-72.20000				243.70000	
				025	VAC SA	3.70000					
		SIKU	801.83000	036	SIC SA	3.70000				805.53000	



		*----- B E G I N -----*		A C C R U A L		*----- U S E D -----*		E N D		*-----*	
		Hour	!Hr.	Hour	Hours !Hr.	Hour	Hours !	Hour	! End Balance!	Warning	
Employee ID.	Name	Base	Beg. Balance!	No. Code	Accrued !No.	Code	Used	! End Balance!			
07366	CADENA, CHRISTINA ANN	VACU	167.66885	025 VAC SA	4.62000			172.28885			
		SIKU	908.39722	036 SIC SA	3.70000			912.09722			

		*----- B E G I N -----*		*----- A C C R U A L -----*		*----- U S E D -----*		*----- E N D -----*	
GL3150		! Hour	!Hr.	Hour	Hours !Hr.	Hour	Hours !	! End Balance!	Warning
Employee ID.	Name	! Base	Beg. Balance!	No. Code	Accrued !No.	Code	Used !	End Balance!	Warning
10110	PEREZ, BERNICE	VACU	64.70256	025 VAC SA	3.70000			68.40256	
		SIKU	124.84256	036 SIC SA	3.70000			128.54256	

		*----- B E G I N -----*		A C C R U A L		*----- U S E D -----*		E N D		*-----*	
GL3320		Hour	!Hr.	Hour	Hours	!Hr.	Hour	Hours	!	End Balance!	Warning
Employee ID.	Name	Base	Beg. Balance!	No. Code	Accrued	!No. Code	Used	!	End Balance!	Warning	
05492	CORTEZ, ANN MARIE	VACU	225.61924	025 VAC SA	6.16000				231.77924		
		SIKU	340.40753	036 SIC SA	3.70000				344.10753		

		*----- B E G I N -----*		A C C R U A L		*----- U S E D -----*		E N D		*-----*	
		! Hour	! Hr.	Hour	Hours	! Hr.	Hour	Hours	! End Balance!	Warning	
Employee ID.	Name	! Base	Beg. Balance!	No. Code	Accrued	!No. Code	Used	! End Balance!	Warning		
GL3330											
08188	DELACERDA, AMANDA MARIE	VACU	45.75002	025 VAC SA	3.70000				49.45002		
		SIKU	209.62002	036 SIC SA	3.70000				213.32002		

		*----- B E G I N -----*		A C C R U A L		*----- U S E D -----*		E N D ---*			
		Hour	Hour	Hour	Hour	Hour	Hour	Hour	Hour		
Employee ID.	Name	Base	Beg. Balance	No.	Code	Accrued	No.	Code	Used	End Balance	Warning
06948	FANNING, LILLIAN A	VACU	308.81000	023	VACLOST	-68.81000				244.62000	
				025	VAC SA	4.62000					
		SIKU	823.31900	036	SIC SA	3.70000				827.01900	





		*----- B E G I N -----*		A C C R U A L		*----- U S E D -----*		E N D ----*	
GL3350		! Hour	! Hr.	Hour	Hours !Hr.	Hour	Hours !	! End Balance!	Warning
Employee ID.	Name	! Base	Beg. Balance!	No. Code	Accrued !No.	Code	Used	! End Balance!	Warning
08472	LOPEZ, TELMA ALEMAN	VACU	139.87650	025 VAC SA	3.70000			143.57650	
		SIKU	135.49650	036 SIC SA	3.70000			139.19650	

		*----- B E G I N -----*		*----- A C C R U A L -----*		*----- U S E D -----*		*----- E N D -----*		
GL3360		!	!	!	!	!	!	!	!	
Employee ID.	Name	! Hour	! Hr.	Hour	Hours	! Hr.	Hour	Hours	! End Balance!	Warning
=====	=====	! Base	Beg. Balance!	No.	Code	Accrued !No.	Code	Used	! End Balance!	Warning
11957	FLORES, GABRIELA	VACU	81.02780	025	VAC SA	3.70000			84.72780	
		SIKU	84.38780	036	SIC SA	3.70000			88.08780	

*----- B E G I N -----*--- A C C R U A L ----*----- U S E D -----*-- E N D ---*										
GL3370										
! Hour ! Hr. Hour Hours !Hr. Hour Hours !										
Employee ID.	Name	! Base	Beg. Balance!	No.	Code	Accrued !No.	Code	Used	! End Balance!	Warning
=====										
08115	BANUELOS, SANDRA JEORJIN	VACU	163.48905	025	VAC SA	4.62000			168.10905	
		SIKU	403.13505	036	SIC SA	3.70000			406.83505	

		*----- B E G I N -----*		*--- A C C R U A L ---*		*----- U S E D -----*		*--- E N D ---*		
GL3380		!	!	!	!	!	!	!	!	
Employee ID.	Name	! Hour	! Hr.	Hour	Hours	! Hr.	Hour	Hours	!	Warning
=====	=====	! Base	Beg. Balance!	No. Code	Accrued	! No.	Code	Used	! End Balance!	
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
68386	GARCIA, ANDREW C	VACU	57.57510	025 VAC SA	3.70000				61.27510	
		SIKU	98.98174	036 SIC SA	3.70000				102.68174	

		*----- B E G I N -----*	A C C R U A L		*----- U S E D -----*			E N D ---*		
GL3310		!	!	!	!	!	!	!		
Employee ID.	Name	! Hour	!Hr.	Hour	Hours	!Hr.	Hour	Hours	! End Balance!	Warning
=====		! Base	Beg. Balance!	No. Code	Accrued	!No. Code	Used	! End Balance!	=====	
04395	HARRISON, LINDA MARIE	VACU	321.16000	023 VACLOST	-81.16000			246.16000		
				025 VAC SA	6.16000					
		SIKU	231.99000	036 SIC SA	3.70000			235.69000		