

Accrual Balance**Sample Payroll Company**
Company (SDEMO)

Check Date: 02/20/2009

Page
1**Location: 1001****Department: 1****Branch: 01****Building: 1**

Employee	Emp Id	Accrual	Hours				Dollars			
			Prob	Avail	Used	Total	Prob	Avail	Used	Total
Sunny, Night	124	Personal Time Off		2.00		2.00		20.00		20.00
		Sick Time Accrual		10.00		10.00		0.00		0.00
newman, shanerce j	10001	Personal Time Off		12.00		12.00		0.00	2,700.00	2,700.00
		Sick Time Accrual		30.00		30.00		0.00		0.00
cherrise, newguy	10002	Personal Time Off		12.00		12.00		0.00		0.00
		Sick Time Accrual		30.00		30.00		0.00		0.00

Totals for Location: 1001

Accrual	Hours				Dollars			
	Prob	Avail	Used	Total	Prob	Avail	Used	Total
Personal Time Off		26.00		26.00		20.00	2,700.00	2,720.00
Sick Time Accrual		70.00		70.00		0.00		0.00

Report Totals

Accrual	Hours				Dollars			
	Prob	Avail	Used	Total	Prob	Avail	Used	Total
Personal Time Off		26.00		26.00		20.00	2,700.00	2,720.00
Sick Time Accrual		70.00		70.00		0.00		0.00