

**Agenda Item #7
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EMPLOYEE SALARY & BENEFIT SCHEDULE

	BAL. JULY 1, 2007	PER 1 7/8/2007	PER 2 7/22/2007	PER 3 8/5/2007	PER 4 8/19/2007	PER 5 9/2/2007	PER 6 9/16/2007	PER 7 9/30/2007	PER 8 10/14/2007	PER 9 10/28/2007	PER 10 11/11/2007	PER 11 11/25/2007	PER 12 12/9/2007	PER 13 12/23/2007	PER 14 1/6/2008
5200 REGULAR SALARY	\$ -														
JOSE		\$ 3,164.00	\$ 3,164.00	\$ 3,164.00	\$ 3,164.00	\$ 3,164.00	\$ 3,164.00	\$ 3,164.00	\$ 3,164.00	\$ 3,164.00	\$ 3,164.00	\$ 3,164.00	\$ 3,164.00	\$ 3,164.00	\$ 3,322.40
ERICA		\$ 1,861.60	\$ 1,861.60	\$ 1,861.60	\$ 1,861.60	\$ 1,861.60	\$ 1,861.60	\$ 1,861.60	\$ 1,861.60	\$ 1,861.60	\$ 1,861.60	\$ 1,861.60	\$ 1,861.60	\$ 1,861.60	\$ 1,955.20
ALLISON		\$ 1,675.20	\$ 1,675.20	\$ 1,675.20	\$ 1,675.20	\$ 1,675.20	\$ 1,675.20	\$ 1,675.20	\$ 1,675.20	\$ 1,675.20	\$ 1,675.20	\$ 1,675.20	\$ 1,675.20	\$ 1,675.20	\$ 1,675.20
DENISE		\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00	\$ 658.00
5350 In-Lieu Health Insurance	\$ -														
DENISE		\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54
5320 Health Insurance	\$ -														
JOSE		\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00
ERICA		\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00
ALLISON		\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00
EMPLOYEE CONTRIBUTION		\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)
5340 CALPERS	\$ -														
JOSE		\$ 379.68	\$ 379.68	\$ 379.68	\$ 379.68	\$ 379.68	\$ 379.68	\$ 379.68	\$ 379.68	\$ 379.68	\$ 379.68	\$ 379.68	\$ 379.68	\$ 379.68	\$ 398.69
JOSE-Employee Contribution		\$ 110.74	\$ 110.74	\$ 110.74	\$ 110.74	\$ 110.74	\$ 110.74	\$ 110.74	\$ 110.74	\$ 110.74	\$ 110.74	\$ 110.74	\$ 110.74	\$ 110.74	\$ 232.57
ERICA		\$ 223.39	\$ 223.39	\$ 223.39	\$ 223.39	\$ 223.39	\$ 223.39	\$ 223.39	\$ 223.39	\$ 223.39	\$ 223.39	\$ 223.39	\$ 223.39	\$ 223.39	\$ 234.62
ERICA-Employee Contribution		\$ 65.16	\$ 65.16	\$ 65.16	\$ 65.16	\$ 65.16	\$ 65.16	\$ 65.16	\$ 65.16	\$ 65.16	\$ 65.16	\$ 65.16	\$ 65.16	\$ 65.16	\$ 136.86
ALLISON		\$ 201.02	\$ 201.02	\$ 201.02	\$ 201.02	\$ 201.02	\$ 201.02	\$ 201.02	\$ 201.02	\$ 201.02	\$ 201.02	\$ 201.02	\$ 201.02	\$ 201.02	\$ 201.02
ALLISON-Employee Contribution		\$ 58.63	\$ 58.63	\$ 58.63	\$ 58.63	\$ 58.63	\$ 58.63	\$ 58.63	\$ 58.63	\$ 58.63	\$ 58.63	\$ 58.63	\$ 58.63	\$ 58.63	\$ 58.63
DENISE		\$ 78.96	\$ 88.27	\$ 88.27	\$ 88.27	\$ 88.27	\$ 88.27	\$ 88.27	\$ 88.27	\$ 88.27	\$ 88.27	\$ 88.27	\$ 88.27	\$ 88.27	\$ 88.27
DENISE-Employee Contribution		\$ 23.03	\$ 23.03	\$ 23.03	\$ 23.03	\$ 23.03	\$ 23.03	\$ 23.03	\$ 23.03	\$ 23.03	\$ 23.03	\$ 23.03	\$ 23.03	\$ 23.03	\$ 23.03
5410 EMPLOYEE ASSIST.	\$ -														
JOSE		\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53
ERICA		\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53
ALLISON		\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53
DENISE		\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53
5400 PAYROLL TAX MEDICARE	\$ -														
JOSE		\$ 44.30	\$ 44.30	\$ 44.30	\$ 44.30	\$ 44.30	\$ 44.30	\$ 44.30	\$ 44.30	\$ 44.30	\$ 44.30	\$ 44.30	\$ 44.30	\$ 44.30	\$ 46.51
ERICA		\$ 26.06	\$ 26.06	\$ 26.06	\$ 26.06	\$ 26.06	\$ 26.06	\$ 26.06	\$ 26.06	\$ 26.06	\$ 26.06	\$ 26.06	\$ 26.06	\$ 26.06	\$ 27.37
ALLISON		\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45
DENISE		\$ 9.21	\$ 9.21	\$ 9.21	\$ 9.21	\$ 9.21	\$ 9.21	\$ 9.21	\$ 9.21	\$ 9.21	\$ 9.21	\$ 9.21	\$ 9.21	\$ 9.21	\$ 9.21
5310 FLEX BENEFITS	\$ -														
JOSE											\$ 3,000.00				
4800 Accrued Leave	\$ -														
JOSE - VACATION TIME	\$ 227.39	\$ 185.89	\$ 185.89	\$ 185.89	\$ 185.89	\$ 185.89	\$ 185.89	\$ 185.89	\$ 185.89	\$ 185.89	\$ 185.89	\$ 185.89	\$ 185.89	\$ 185.89	\$ 195.19
JOSE - MNGMNT LEAVE/FLOAT HOL	\$ 4,429.60														
JOSE - SICK TIME	\$ 1,852.73	\$ 146.34	\$ 146.34	\$ 146.34	\$ 146.34	\$ 146.34	\$ 146.34	\$ 146.34	\$ 146.34	\$ 146.34	\$ 146.34	\$ 146.34	\$ 146.34	\$ 146.34	\$ 153.66
ERICA - VACATION TIME	\$ -	\$ 72.14	\$ 72.14	\$ 72.14	\$ 72.14	\$ 72.14	\$ 72.14	\$ 72.14	\$ 72.14	\$ 72.14	\$ 72.14	\$ 72.14	\$ 72.14	\$ 72.14	\$ 75.76
ERICA - FLOAT HOLIDAY	\$ -	\$ 372.32													
ERICA - SICK TIME	\$ 936.84	\$ 86.10	\$ 86.10	\$ 86.10	\$ 86.10	\$ 86.10	\$ 86.10	\$ 86.10	\$ 86.10	\$ 86.10	\$ 86.10	\$ 86.10	\$ 86.10	\$ 86.10	\$ 90.43
ALLISON - VACATION TIME	\$ 355.21	\$ 64.91	\$ 64.91	\$ 64.91	\$ 64.91	\$ 64.91	\$ 64.91	\$ 64.91	\$ 64.91	\$ 64.91	\$ 64.91	\$ 64.91	\$ 64.91	\$ 64.91	\$ 64.91
ALLISON - FLOAT HOLIDAY	\$ -	\$ 303.84													
ALLISON - SICK TIME	\$ 753.58	\$ 77.48	\$ 77.48	\$ 77.48	\$ 77.48	\$ 77.48	\$ 77.48	\$ 77.48	\$ 77.48	\$ 77.48	\$ 77.48	\$ 77.48	\$ 77.48	\$ 77.48	\$ 77.48
DENISE - VACATION TIME	\$ 156.65	\$ 51.00	\$ 51.00	\$ 51.00	\$ 51.00	\$ 51.00	\$ 51.00	\$ 51.00	\$ 51.00	\$ 51.00	\$ 51.00	\$ 51.00	\$ 51.00	\$ 51.00	\$ 51.00
DENISE - FLOAT HOLIDAY	\$ -	\$ 131.60													
DENISE - SICK TIME	\$ 579.64	\$ 60.87	\$ 60.87	\$ 60.87	\$ 60.87	\$ 60.87	\$ 60.87	\$ 60.87	\$ 60.87	\$ 60.87	\$ 60.87	\$ 60.87	\$ 60.87	\$ 60.87	\$ 60.87

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	PER 15 BAL. 1/20/2008	PER 16 2/3/2008	PER 17 2/17/2008	PER 18 3/2/2008	PER 19 3/16/2008	PER 20 3/30/2008	PER 21 4/13/2008	PER 22 4/27/2008	PER 23 5/11/2008	PER 24 5/25/2008	PER 25 6/8/2008	PER 26 6/22/2008	
5200 REGULAR SALARY													
JOSE	\$ 3,322.40	\$ 3,322.40	\$ 3,322.40	\$ 3,322.40	\$ 3,322.40	\$ 3,322.40	\$ 3,322.40	\$ 3,322.40	\$ 3,322.40	\$ 3,322.40	\$ 3,322.40	\$ 3,322.40	\$ 84,323.20
ERICA	\$ 1,955.20	\$ 1,955.20	\$ 1,955.20	\$ 1,955.20	\$ 1,955.20	\$ 1,955.20	\$ 1,955.20	\$ 1,955.20	\$ 1,955.20	\$ 1,955.20	\$ 1,955.20	\$ 1,955.20	\$ 49,618.40
ALLISON	\$ 1,675.20	\$ 1,675.20	\$ 1,675.20	\$ 1,675.20	\$ 1,675.20	\$ 1,675.20	\$ 1,675.20	\$ 1,759.20	\$ 1,759.20	\$ 1,759.20	\$ 1,759.20	\$ 1,759.20	\$ 43,975.20
DENISE	\$ 690.80	\$ 690.80	\$ 690.80	\$ 690.80	\$ 690.80	\$ 690.80	\$ 690.80	\$ 690.80	\$ 690.80	\$ 690.80	\$ 690.80	\$ 690.80	\$ 17,501.60
													\$ 195,418.40
5350 In-Lieu Health Insurance													
DENISE	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 86.54	\$ 2,250.04
5320 Health Insurance													
JOSE	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 14,170.00
ERICA	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 545.00	\$ 14,170.00
ALLISON	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 7,514.00
EMPLOYEE CONTRIBUTION	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (409.99)	\$ (10,659.74)
													\$ 25,194.26
5340 CALPERS													
JOSE	\$ 398.69	\$ 398.69	\$ 398.69	\$ 398.69	\$ 398.69	\$ 398.69	\$ 398.69	\$ 398.69	\$ 398.69	\$ 398.69	\$ 398.69	\$ 398.69	\$ 10,118.78
JOSE-Employee Contribution	\$ 232.57	\$ 232.57	\$ 232.57	\$ 232.57	\$ 232.57	\$ 232.57	\$ 232.57	\$ 232.57	\$ 232.57	\$ 232.57	\$ 232.57	\$ 232.57	\$ 4,463.00
ERICA	\$ 234.62	\$ 234.62	\$ 234.62	\$ 234.62	\$ 234.62	\$ 234.62	\$ 234.62	\$ 234.62	\$ 234.62	\$ 234.62	\$ 234.62	\$ 234.62	\$ 5,954.21
ERICA-Employee Contribution	\$ 136.86	\$ 136.86	\$ 136.86	\$ 136.86	\$ 136.86	\$ 136.86	\$ 136.86	\$ 136.86	\$ 136.86	\$ 136.86	\$ 136.86	\$ 136.86	\$ 2,626.26
ALLISON	\$ 201.02	\$ 201.02	\$ 201.02	\$ 201.02	\$ 201.02	\$ 201.02	\$ 201.02	\$ 211.10	\$ 211.10	\$ 211.10	\$ 211.10	\$ 211.10	\$ 5,277.02
ALLISON-Employee Contribution	\$ 58.63	\$ 58.63	\$ 58.63	\$ 58.63	\$ 58.63	\$ 58.63	\$ 58.63	\$ 123.14	\$ 123.14	\$ 123.14	\$ 123.14	\$ 123.14	\$ 1,846.99
DENISE	\$ 92.67	\$ 92.67	\$ 92.67	\$ 92.67	\$ 92.67	\$ 92.67	\$ 92.67	\$ 92.67	\$ 92.67	\$ 92.67	\$ 92.67	\$ 92.67	\$ 2,338.53
DENISE-Employee Contribution	\$ 48.36	\$ 48.36	\$ 48.36	\$ 48.36	\$ 48.36	\$ 48.36	\$ 48.36	\$ 48.36	\$ 48.36	\$ 48.36	\$ 48.36	\$ 48.36	\$ 902.69
													\$ 33,527.49
5410 EMPLOYEE ASSIST.													
JOSE	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 117.78
ERICA	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 117.78
ALLISON	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 117.78
DENISE	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 4.53	\$ 117.78
													\$ 471.12
5400 PAYROLL TAX MEDICARE													
JOSE	\$ 46.51	\$ 46.51	\$ 46.51	\$ 46.51	\$ 46.51	\$ 46.51	\$ 46.51	\$ 46.51	\$ 46.51	\$ 46.51	\$ 46.51	\$ 46.51	\$ 1,180.52
ERICA	\$ 27.37	\$ 27.37	\$ 27.37	\$ 27.37	\$ 27.37	\$ 27.37	\$ 27.37	\$ 27.37	\$ 27.37	\$ 27.37	\$ 27.37	\$ 27.37	\$ 694.66
ALLISON	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 23.45	\$ 24.63	\$ 24.63	\$ 24.63	\$ 24.63	\$ 24.63	\$ 615.65
DENISE	\$ 9.67	\$ 9.67	\$ 9.67	\$ 9.67	\$ 9.67	\$ 9.67	\$ 9.67	\$ 9.67	\$ 9.67	\$ 9.67	\$ 9.67	\$ 9.67	\$ 245.02
													\$ 2,735.86
5310 FLEX BENEFITS													
JOSE												\$ 3,000.00	\$ 6,000.00
4800 Accrued Leave													
JOSE - VACATION TIME	\$ 195.19	\$ 195.19	\$ 195.19	\$ 195.19	\$ 195.19	\$ 195.19	\$ 195.19	\$ 195.19	\$ 195.19	\$ 195.19	\$ 195.19	\$ 195.19	\$ 4,953.99
JOSE - MNGMNT LEAVE/FLOAT													\$ 4,429.60
JOSE - SICK TIME	\$ 153.66	\$ 153.66	\$ 153.66	\$ 153.66	\$ 153.66	\$ 153.66	\$ 153.66	\$ 153.66	\$ 153.66	\$ 153.66	\$ 153.66	\$ 153.66	\$ 3,899.95
ERICA - VACATION TIME	\$ 75.76	\$ 75.76	\$ 75.76	\$ 75.76	\$ 75.76	\$ 75.76	\$ 75.76	\$ 75.76	\$ 75.76	\$ 75.76	\$ 75.76	\$ 75.76	\$ 1,922.71
ERICA - FLOAT HOLIDAY													\$ 372.32
ERICA - SICK TIME	\$ 90.43	\$ 90.43	\$ 90.43	\$ 90.43	\$ 90.43	\$ 90.43	\$ 90.43	\$ 90.43	\$ 90.43	\$ 90.43	\$ 90.43	\$ 90.43	\$ 2,294.85
ALLISON - VACATION TIME	\$ 64.91	\$ 64.91	\$ 64.91	\$ 64.91	\$ 64.91	\$ 64.91	\$ 64.91	\$ 68.17	\$ 68.17	\$ 68.17	\$ 68.17	\$ 68.17	\$ 1,704.04
ALLISON - FLOAT HOLIDAY													\$ 303.84
ALLISON - SICK TIME	\$ 77.48	\$ 77.48	\$ 77.48	\$ 77.48	\$ 77.48	\$ 77.48	\$ 77.48	\$ 81.36	\$ 81.36	\$ 81.36	\$ 81.36	\$ 81.36	\$ 2,033.85
DENISE - VACATION TIME	\$ 53.54	\$ 53.54	\$ 53.54	\$ 53.54	\$ 53.54	\$ 53.54	\$ 53.54	\$ 53.54	\$ 53.54	\$ 53.54	\$ 53.54	\$ 53.54	\$ 1,356.37
DENISE - FLOAT HOLIDAY													\$ 131.60
DENISE - SICK TIME	\$ 63.90	\$ 63.90	\$ 63.90	\$ 63.90	\$ 63.90	\$ 63.90	\$ 63.90	\$ 63.90	\$ 63.90	\$ 63.90	\$ 63.90	\$ 63.90	\$ 1,618.90
													\$ 25,022.02

Salaries & Benefits Grand Total \$ 290,619.19

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Salary Expense Calculation Methodologies

5200 REGULAR SALARY

JOSE Hourly Rate(39.55) x Hours worked (80)
ERICA Hourly Rate(23.27) x Hours Worked (80)
ALLISON Hourly Rate(20.94) x Hours Worked (80)
DENISE Hourly Rate(16.45) x Hours Worked (40)

5350 In-Lieu Health Insurance

DENISE (Flat Rate (4500) / Half time (2) / Pay periods (2))

5320 Health Insurance

JOSE Flat Rate (545)
ERICA Flat Rate (545)
ALLISON Flat Rate (289)
EMPLOYEE CONTRIBUTION Flat Rate (-243.19) (-57.8) (-57.8)

5340 CALPERS

JOSE Hourly Rate(39.55) x Hours worked (80) x (12%)
JOSE-Employee Contribution Hourly Rate(39.55) x Hours Worked (80) x (3.5%)
ERICA Hourly Rate(23.27) x Hours Worked (80) x (12%)
ERICA-Employee Contribution Hourly Rate(23.27) x Hours Worked (80) x (3.5%)
ALLISON Hourly Rate(20.94) x Hours worked (80) x (12%)
ALLISON-Employee Contribution Hourly Rate(20.94) x Hours Worked (80) x (3.5%)
DENISE Hourly Rate(16.45) x Hours Worked (80) x (12%)
DENISE-Employee Contribution Hourly Rate(16.45) x Hours Worked (80) x (3.5%)

5410 EMPLOYEE ASSIST.

JOSE Flat Rate (4.53)
ERICA Flat Rate (4.53)
ALLISON Flat Rate (4.53)
DENISE Flat Rate (4.53)

5400 PAYROLL TAX MEDICARE

JOSE Hourly Rate(39.55) x Hours worked (80) x (0.014)
ERICA Hourly Rate(23.27) x Hours Worked (80) x (0.014)
ALLISON Hourly Rate(20.94) x Hours Worked (80) x (0.014)
DENISE Hourly Rate(16.45) x Hours Worked (80) x (0.014)

5310 FLEX BENEFITS

JOSE Flat Rate (6000)

4800 Accrued Leave

JOSE - VACATION TIME Hourly Rate(39.55) x Hours worked (80) x (0.03875)
JOSE - MANAGEMENT LEAVE Hourly Rate(39.55) x Executive Leave plus Float Holiday (108)
JOSE - SICK TIME Hourly Rate(39.55) x Hours worked (80) x (0.04625)
ERICA - VACATION TIME Hourly Rate(23.27) x Hours Worked (80) x (0.03875)
ERICA - FLOAT HOLIDAY Hourly Rate(23.27) x Float Holiday (16)
ERICA - SICK TIME Hourly Rate(23.27) x Hours Worked (80) x (0.04625)
ALLISON - VACATION TIME Hourly Rate(20.94) x Hours Worked (80) x (0.03875)
ALLISON - FLOAT HOLIDAY Hourly Rate(20.94) x Float Holiday (16)
ALLISON - SICK TIME Hourly Rate(20.94) x Hours Worked (80) x (0.04625)
DENISE - VACATION TIME Hourly Rate(16.45) x Hours Worked (40) x (0.03875)
DENISE - FLOAT HOLIDAY Hourly Rate(16.45) x Float Holiday (8)
DENISE - SICK TIME Hourly Rate(16.45) x Hours Worked (40) x (0.04625)