



# Accrual History Report

Date Range 01/01/10 - 12/31/15

Hours Category VAC - Vacation ACCRUAL

| Work Date         | Hour Description                       | Hours Earned    | Hours Taken              | Balance         |
|-------------------|----------------------------------------|-----------------|--------------------------|-----------------|
| Employee          | <b>2102 - RODRIQUEZ, MARTHA LOUISE</b> |                 | <b>Beginning Balance</b> | <b>240.0000</b> |
| 01/10/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 245.6000        |
| 01/24/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 251.2000        |
| 02/20/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 256.8000        |
| 03/06/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 262.4000        |
| 03/20/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 268.0000        |
| 04/03/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 273.6000        |
| 04/15/2010        | VC - Vacation Classified               | .0000           | (8.0000)                 | 265.6000        |
| 04/17/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 271.2000        |
| 05/01/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 276.8000        |
| 05/15/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 282.4000        |
| 05/29/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 288.0000        |
| 06/12/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 293.6000        |
| 06/26/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 299.2000        |
| 06/28/2010        | VC - Vacation Classified               | .0000           | (8.0000)                 | 291.2000        |
| 06/29/2010        | VC - Vacation Classified               | .0000           | (8.0000)                 | 283.2000        |
| 06/30/2010        | VC - Vacation Classified               | .0000           | (8.0000)                 | 275.2000        |
| 07/01/2010        | VC - Vacation Classified               | .0000           | (8.0000)                 | 267.2000        |
| 07/02/2010        | VC - Vacation Classified               | .0000           | (8.0000)                 | 259.2000        |
| 07/10/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 264.8000        |
| 07/12/2010        | VC - Vacation Classified               | .0000           | (8.0000)                 | 256.8000        |
| 07/13/2010        | VC - Vacation Classified               | .0000           | (8.0000)                 | 248.8000        |
| 07/14/2010        | VC - Vacation Classified               | .0000           | (8.0000)                 | 240.8000        |
| 07/15/2010        | VC - Vacation Classified               | .0000           | (8.0000)                 | 232.8000        |
| 07/16/2010        | VC - Vacation Classified               | .0000           | (8.0000)                 | 224.8000        |
| 07/19/2010        | VC - Vacation Classified               | .0000           | (8.0000)                 | 216.8000        |
| 07/20/2010        | VC - Vacation Classified               | .0000           | (8.0000)                 | 208.8000        |
| 07/24/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 214.4000        |
| 08/07/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 220.0000        |
| 08/21/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 225.6000        |
| 09/04/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 231.2000        |
| 09/18/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 236.8000        |
| 10/02/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 242.4000        |
| 10/16/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 248.0000        |
| 10/30/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 253.6000        |
| 11/13/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 259.2000        |
| 11/27/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 264.8000        |
| 12/11/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 270.4000        |
| 12/25/2010        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 276.0000        |
| 01/08/2011        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 281.6000        |
| <b>01/09/2011</b> | <b>VL - VACATION LOST (Year End)</b>   | <b>.0000</b>    | <b>(41.6000)</b>         | <b>240.0000</b> |
| <b>YEAR 2010</b>  |                                        | <b>145.6000</b> | <b>(145.6000)</b>        | <b>240.0000</b> |
| 01/22/2011        | VA - VACATION ACCRUED                  | 5.6000          | .0000                    | 245.6000        |



# Accrual History Report

Date Range 01/01/10 - 12/31/15

Hours Category VAC - Vacation ACCRUAL

|            |                          |        |          |          |
|------------|--------------------------|--------|----------|----------|
| 02/05/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 251.2000 |
| 02/19/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 256.8000 |
| 03/02/2011 | VC - Vacation Classified | .0000  | (8.0000) | 248.8000 |
| 03/03/2011 | VC - Vacation Classified | .0000  | (8.0000) | 240.8000 |
| 03/04/2011 | VC - Vacation Classified | .0000  | (8.0000) | 232.8000 |
| 03/05/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 238.4000 |
| 03/19/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 244.0000 |
| 04/02/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 249.6000 |
| 04/16/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 255.2000 |
| 04/30/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 260.8000 |
| 05/14/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 266.4000 |
| 05/28/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 272.0000 |
| 06/11/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 277.6000 |
| 06/25/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 283.2000 |
| 07/09/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 288.8000 |
| 07/18/2011 | VC - Vacation Classified | .0000  | (8.0000) | 280.8000 |
| 07/19/2011 | VC - Vacation Classified | .0000  | (8.0000) | 272.8000 |
| 07/20/2011 | VC - Vacation Classified | .0000  | (8.0000) | 264.8000 |
| 07/21/2011 | VC - Vacation Classified | .0000  | (8.0000) | 256.8000 |
| 07/22/2011 | VC - Vacation Classified | .0000  | (8.0000) | 248.8000 |
| 07/23/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 254.4000 |
| 07/24/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 260.0000 |
| 07/25/2011 | VC - Vacation Classified | .0000  | (8.0000) | 252.0000 |
| 07/26/2011 | VC - Vacation Classified | .0000  | (8.0000) | 244.0000 |
| 07/27/2011 | VC - Vacation Classified | .0000  | (8.0000) | 236.0000 |
| 08/07/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 241.6000 |
| 08/21/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 247.2000 |
| 09/04/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 252.8000 |
| 09/18/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 258.4000 |
| 10/02/2011 | VA - VACATION ACCRUED    | 5.6000 | .0000    | 264.0000 |
| 10/10/2011 | VC - Vacation Classified | .0000  | (8.0000) | 256.0000 |
| 10/11/2011 | VC - Vacation Classified | .0000  | (8.0000) | 248.0000 |
| 10/16/2011 | VA - VACATION ACCRUED    | 6.2000 | .0000    | 254.2000 |
| 10/30/2011 | VA - VACATION ACCRUED    | 6.2000 | .0000    | 260.4000 |
| 11/13/2011 | VA - VACATION ACCRUED    | 6.2000 | .0000    | 266.6000 |
| 11/21/2011 | VC - Vacation Classified | .0000  | (8.0000) | 258.6000 |
| 11/22/2011 | VC - Vacation Classified | .0000  | (8.0000) | 250.6000 |
| 11/23/2011 | VC - Vacation Classified | .0000  | (8.0000) | 242.6000 |
| 11/27/2011 | VA - VACATION ACCRUED    | 6.2000 | .0000    | 248.8000 |
| 12/11/2011 | VA - VACATION ACCRUED    | 6.2000 | .0000    | 255.0000 |
| 12/25/2011 | VA - VACATION ACCRUED    | 6.2000 | .0000    | 261.2000 |
| 12/27/2011 | VC - Vacation Classified | .0000  | (8.0000) | 253.2000 |
| 12/28/2011 | VC - Vacation Classified | .0000  | (8.0000) | 245.2000 |
| 12/29/2011 | VC - Vacation Classified | .0000  | (8.0000) | 237.2000 |



# Accrual History Report

Date Range 01/01/10 - 12/31/15

Hours Category VAC - Vacation ACCRUAL

|            |                          |       |          |          |
|------------|--------------------------|-------|----------|----------|
| 12/30/2011 | VC - Vacation Classified | .0000 | (8.0000) | 229.2000 |
|------------|--------------------------|-------|----------|----------|

|                  |  |                 |                   |                 |
|------------------|--|-----------------|-------------------|-----------------|
| <b>YEAR 2011</b> |  | <b>149.2000</b> | <b>(160.0000)</b> | <b>229.2000</b> |
|------------------|--|-----------------|-------------------|-----------------|

|            |                          |        |          |          |
|------------|--------------------------|--------|----------|----------|
| 01/08/2012 | VA - VACATION ACCRUED    | 6.2000 | .0000    | 235.4000 |
| 01/22/2012 | VA - VACATION ACCRUED    | 6.2000 | .0000    | 241.6000 |
| 02/05/2012 | VA - VACATION ACCRUED    | 6.2000 | .0000    | 247.8000 |
| 02/19/2012 | VA - VACATION ACCRUED    | 6.2000 | .0000    | 254.0000 |
| 03/04/2012 | VA - VACATION ACCRUED    | 6.2000 | .0000    | 260.2000 |
| 03/18/2012 | VA - VACATION ACCRUED    | 6.2000 | .0000    | 266.4000 |
| 04/01/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 274.4000 |
| 04/15/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 282.4000 |
| 04/29/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 290.4000 |
| 05/13/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 298.4000 |
| 05/27/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 306.4000 |
| 06/10/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 314.4000 |
| 06/24/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 322.4000 |
| 07/08/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 330.4000 |
| 07/22/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 338.4000 |
| 08/05/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 346.4000 |
| 08/19/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 354.4000 |
| 09/02/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 362.4000 |
| 09/16/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 370.4000 |
| 09/30/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 378.4000 |
| 10/14/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 386.4000 |
| 10/28/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 394.4000 |
| 11/11/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 402.4000 |
| 11/12/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 410.4000 |
| 11/25/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 418.4000 |
| 12/09/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 426.4000 |
| 12/23/2012 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 434.4000 |
| 01/06/2013 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 442.4000 |
| 01/17/2013 | VC - Vacation Classified | .0000  | (8.0000) | 434.4000 |
| 01/18/2013 | VC - Vacation Classified | .0000  | (8.0000) | 426.4000 |
| 01/20/2013 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 240.0000 |

|                   |                                      |              |                   |  |
|-------------------|--------------------------------------|--------------|-------------------|--|
| <b>01/20/2013</b> | <b>VL - VACATION LOST (Year End)</b> | <b>.0000</b> | <b>(194.4000)</b> |  |
|-------------------|--------------------------------------|--------------|-------------------|--|

|                  |  |                 |                   |                 |
|------------------|--|-----------------|-------------------|-----------------|
| <b>YEAR 2012</b> |  | <b>221.2000</b> | <b>(210.4000)</b> | <b>240.0000</b> |
|------------------|--|-----------------|-------------------|-----------------|

|            |                            |        |          |          |
|------------|----------------------------|--------|----------|----------|
| 02/16/2013 | VA - VACATION ACCRUED      | 8.0000 | .0000    | 248.0000 |
| 03/02/2013 | VA - VACATION ACCRUED      | 8.0000 | .0000    | 256.0000 |
| 03/16/2013 | VA - VACATION ACCRUED      | 8.0000 | .0000    | 264.0000 |
| 03/29/2013 | VU - Vacation Unclassified | .0000  | (8.0000) | 256.0000 |
| 03/30/2013 | VA - VACATION ACCRUED      | 8.0000 | .0000    | 264.0000 |
| 04/13/2013 | VA - VACATION ACCRUED      | 8.0000 | .0000    | 272.0000 |
| 04/27/2013 | VA - VACATION ACCRUED      | 8.0000 | .0000    | 280.0000 |
| 05/11/2013 | VA - VACATION ACCRUED      | 8.0000 | .0000    | 288.0000 |
| 05/25/2013 | VA - VACATION ACCRUED      | 8.0000 | .0000    | 296.0000 |



# Accrual History Report

Date Range 01/01/10 - 12/31/15

Hours Category VAC - Vacation ACCRUAL

|                  |                          |                 |                   |                 |
|------------------|--------------------------|-----------------|-------------------|-----------------|
| 06/08/2013       | VA - VACATION ACCRUED    | 8.0000          | .0000             | 304.0000        |
| 06/18/2013       | VC - Vacation Classified | .0000           | (4.0000)          | 300.0000        |
| 06/22/2013       | VA - VACATION ACCRUED    | 8.0000          | .0000             | 308.0000        |
| 06/24/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 300.0000        |
| 06/25/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 292.0000        |
| 06/26/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 284.0000        |
| 06/27/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 276.0000        |
| 06/28/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 268.0000        |
| 07/06/2013       | VA - VACATION ACCRUED    | 8.0000          | .0000             | 276.0000        |
| 07/20/2013       | VA - VACATION ACCRUED    | 8.0000          | .0000             | 284.0000        |
| 08/03/2013       | VA - VACATION ACCRUED    | 8.0000          | .0000             | 292.0000        |
| 08/17/2013       | VA - VACATION ACCRUED    | 8.0000          | .0000             | 300.0000        |
| 08/23/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 292.0000        |
| 08/26/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 284.0000        |
| 08/27/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 276.0000        |
| 08/28/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 268.0000        |
| 08/29/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 260.0000        |
| 08/30/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 252.0000        |
| 08/31/2013       | VA - VACATION ACCRUED    | 8.0000          | .0000             | 260.0000        |
| 09/03/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 252.0000        |
| 09/04/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 244.0000        |
| 09/05/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 236.0000        |
| 09/06/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 228.0000        |
| 09/14/2013       | VA - VACATION ACCRUED    | 8.0000          | .0000             | 236.0000        |
| 09/26/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 228.0000        |
| 09/28/2013       | VA - VACATION ACCRUED    | 8.0000          | .0000             | 236.0000        |
| 10/12/2013       | VA - VACATION ACCRUED    | 8.0000          | .0000             | 244.0000        |
| 10/26/2013       | VA - VACATION ACCRUED    | 8.0000          | .0000             | 252.0000        |
| 11/09/2013       | VA - VACATION ACCRUED    | 8.0000          | .0000             | 260.0000        |
| 11/23/2013       | VA - VACATION ACCRUED    | 8.0000          | .0000             | 268.0000        |
| 12/04/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 260.0000        |
| 12/05/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 252.0000        |
| 12/07/2013       | VA - VACATION ACCRUED    | 8.0000          | .0000             | 260.0000        |
| 12/09/2013       | VC - Vacation Classified | .0000           | (4.0000)          | 256.0000        |
| 12/10/2013       | VC - Vacation Classified | .0000           | (4.0000)          | 252.0000        |
| 12/11/2013       | VC - Vacation Classified | .0000           | (4.0000)          | 248.0000        |
| 12/12/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 240.0000        |
| 12/13/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 232.0000        |
| 12/21/2013       | VA - VACATION ACCRUED    | 8.0000          | .0000             | 240.0000        |
| 12/26/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 232.0000        |
| 12/27/2013       | VC - Vacation Classified | .0000           | (8.0000)          | 224.0000        |
| 01/04/2014       | VA - VACATION ACCRUED    | 8.0000          | .0000             | 232.0000        |
| <b>YEAR 2013</b> |                          | <b>192.0000</b> | <b>(200.0000)</b> | <b>232.0000</b> |
| 01/13/2014       | VC - Vacation Classified | .0000           | (8.0000)          | 224.0000        |



# Accrual History Report

Date Range 01/01/10 - 12/31/15

Hours Category VAC - Vacation ACCRUAL

|                   |                                      |                 |                   |                 |
|-------------------|--------------------------------------|-----------------|-------------------|-----------------|
| 01/15/2014        | VC - Vacation Classified             | .0000           | (8.0000)          | 216.0000        |
| 01/18/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 224.0000        |
| 02/01/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 232.0000        |
| 02/05/2014        | VC - Vacation Classified             | .0000           | (4.0000)          | 228.0000        |
| 02/15/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 236.0000        |
| 03/01/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 244.0000        |
| 03/15/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 252.0000        |
| 03/29/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 260.0000        |
| 04/12/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 268.0000        |
| 04/26/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 276.0000        |
| 05/10/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 284.0000        |
| 05/24/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 292.0000        |
| 06/07/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 300.0000        |
| 06/09/2014        | VC - Vacation Classified             | .0000           | (8.0000)          | 292.0000        |
| 06/10/2014        | VC - Vacation Classified             | .0000           | (8.0000)          | 284.0000        |
| 06/21/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 292.0000        |
| 07/05/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 300.0000        |
| 07/19/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 308.0000        |
| 08/02/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 316.0000        |
| 08/16/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 324.0000        |
| 08/30/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 332.0000        |
| 09/13/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 340.0000        |
| 09/27/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 348.0000        |
| 10/11/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 356.0000        |
| 10/25/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 364.0000        |
| 11/08/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 372.0000        |
| 11/22/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 380.0000        |
| 12/06/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 388.0000        |
| 12/19/2014        | VC - Vacation Classified             | .0000           | (8.0000)          | 380.0000        |
| 12/20/2014        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 388.0000        |
| 12/22/2014        | VC - Vacation Classified             | .0000           | (8.0000)          | 380.0000        |
| 12/23/2014        | VC - Vacation Classified             | .0000           | (8.0000)          | 372.0000        |
| 12/24/2014        | VC - Vacation Classified             | .0000           | (8.0000)          | 364.0000        |
| 12/26/2014        | VC - Vacation Classified             | .0000           | (8.0000)          | 356.0000        |
| 12/29/2014        | VC - Vacation Classified             | .0000           | (8.0000)          | 348.0000        |
| 12/30/2014        | VC - Vacation Classified             | .0000           | (8.0000)          | 340.0000        |
| 12/31/2014        | VC - Vacation Classified             | .0000           | (8.0000)          | 332.0000        |
| 01/02/2015        | VC - Vacation Classified             | .0000           | (8.0000)          | 324.0000        |
| 01/03/2015        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 332.0000        |
| <b>01/04/2015</b> | <b>VA - VACATION ACCRUED</b>         | <b>92.0000</b>  | <b>.0000</b>      | <b>332.0000</b> |
| <b>01/04/2015</b> | <b>VL - VACATION LOST (Year End)</b> | <b>.0000</b>    | <b>(92.0000)</b>  |                 |
| <b>YEAR 2014</b>  |                                      | <b>300.0000</b> | <b>(200.0000)</b> | <b>332.0000</b> |
| 01/17/2015        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 340.0000        |
| 01/31/2015        | VA - VACATION ACCRUED                | 8.0000          | .0000             | 348.0000        |



# Accrual History Report

Date Range 01/01/10 - 12/31/15

Hours Category VAC - Vacation ACCRUAL

|                   |                                      |              |                 |                 |
|-------------------|--------------------------------------|--------------|-----------------|-----------------|
| 02/11/2015        | VC - Vacation Classified             | .0000        | (4.0000)        | 344.0000        |
| 02/13/2015        | VC - Vacation Classified             | .0000        | (8.0000)        | 336.0000        |
| 02/14/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 344.0000        |
| 02/28/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 352.0000        |
| 03/05/2015        | VU - Vacation Unclassified           | .0000        | (1.5000)        | 350.5000        |
| 03/14/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 358.5000        |
| 03/23/2015        | VC - Vacation Classified             | .0000        | (2.0000)        | 356.5000        |
| 03/28/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 364.5000        |
| 04/11/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 372.5000        |
| 04/20/2015        | VC - Vacation Classified             | .0000        | (8.0000)        | 364.5000        |
| 04/21/2015        | VC - Vacation Classified             | .0000        | (8.0000)        | 356.5000        |
| 04/22/2015        | VC - Vacation Classified             | .0000        | (1.5000)        | 355.0000        |
| 04/24/2015        | VC - Vacation Classified             | .0000        | (8.0000)        | 347.0000        |
| 04/25/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 355.0000        |
| 04/29/2015        | VC - Vacation Classified             | .0000        | (6.0000)        | 349.0000        |
| 04/30/2015        | VC - Vacation Classified             | .0000        | (8.0000)        | 341.0000        |
| 05/01/2015        | VC - Vacation Classified             | .0000        | (8.0000)        | 333.0000        |
| 05/09/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 341.0000        |
| 05/15/2015        | VC - Vacation Classified             | .0000        | (3.5000)        | 337.5000        |
| 05/21/2015        | VC - Vacation Classified             | .0000        | (2.5000)        | 335.0000        |
| 05/23/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 343.0000        |
| 06/06/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 351.0000        |
| 06/20/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 359.0000        |
| 06/29/2015        | VC - Vacation Classified             | .0000        | (8.0000)        | 351.0000        |
| 06/30/2015        | VC - Vacation Classified             | .0000        | (8.0000)        | 343.0000        |
| 07/01/2015        | VC - Vacation Classified             | .0000        | (8.0000)        | 335.0000        |
| 07/02/2015        | VC - Vacation Classified             | .0000        | (8.0000)        | 327.0000        |
| 07/04/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 335.0000        |
| <b>07/05/2015</b> | <b>VL - VACATION LOST (Year End)</b> | <b>.0000</b> | <b>(7.0000)</b> | <b>328.0000</b> |
| 07/18/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 336.0000        |
| 08/01/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 344.0000        |
| 08/15/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 352.0000        |
| 08/29/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 360.0000        |
| 09/12/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 368.0000        |
| 09/26/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 376.0000        |
| 10/10/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 384.0000        |
| 10/13/2015        | VU - Vacation Unclassified           | .0000        | (8.0000)        | 376.0000        |
| 10/24/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 384.0000        |
| 10/27/2015        | VC - Vacation Classified             | .0000        | (8.0000)        | 376.0000        |
| 11/07/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 384.0000        |
| 11/21/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 392.0000        |
| 11/25/2015        | VC - Vacation Classified             | .0000        | (8.0000)        | 384.0000        |
| 12/05/2015        | VA - VACATION ACCRUED                | 8.0000       | .0000           | 392.0000        |
| 12/14/2015        | VC - Vacation Classified             | .0000        | (8.0000)        | 384.0000        |



# Accrual History Report

Date Range 01/01/10 - 12/31/15

Hours Category VAC - Vacation ACCRUAL

|            |                          |        |          |          |
|------------|--------------------------|--------|----------|----------|
| 12/16/2015 | VC - Vacation Classified | .0000  | (8.0000) | 376.0000 |
| 12/18/2015 | VC - Vacation Classified | .0000  | (8.0000) | 368.0000 |
| 12/19/2015 | VA - VACATION ACCRUED    | 8.0000 | .0000    | 376.0000 |

|                  |  |                   |                     |                 |
|------------------|--|-------------------|---------------------|-----------------|
| <b>YEAR 2015</b> |  | <b>200.0000</b>   | <b>(156.0000)</b>   | <b>376.0000</b> |
|                  |  | <b>1,208.0000</b> | <b>(1,072.0000)</b> | <b>376.0000</b> |

**2102 - RODRIQUEZ, MARTHA LOUISE** Totals

1,208.0000 (1,072.0000)

Net Activity 136.0000