# Employee Accruals

| Component | Starting Balance | Earned | Used | Balance |
|---|---|---|---|---|
| **Bridgewater, Gary Wayne** | | | | |
| Comp | 100.50 | 7.50 | 0.00 | 108.00 |
| Floating Holiday | 8.00 | 0.00 | 0.00 | 8.00 |
| Sick | 85.00 | 8.00 | 0.00 | 93.00 |
| Vacation | 80.00 | 8.00 | 0.00 | 88.00 |
| | **273.50** | **23.50** | **0.00** | **297.00** |
| **Hasson, Steven John** | | | | |
| Floating Holiday | 8.00 | 8.00 | 0.00 | 16.00 |
| Sick | 8.00 | 8.00 | 0.00 | 16.00 |
| Vacation | 8.00 | 8.00 | 0.00 | 16.00 |
| | **24.00** | **24.00** | **0.00** | **48.00** |
| **Henrichsen, Bryan** | | | | |
| Comp | 28.50 | 0.00 | 0.00 | 28.50 |
| Floating Holiday | 8.00 | 0.00 | 0.00 | 8.00 |
| Sick | 215.50 | 8.00 | 58.00 | 165.50 |
| Vacation | 97.95 | 13.30 | 3.50 | 107.75 |
| | **349.95** | **21.30** | **61.50** | **309.75** |
| **Jermann, Thomas M** | | | | |
| Floating Holiday | 8.00 | 0.00 | 0.00 | 8.00 |
| Sick | 50.00 | 6.00 | 0.00 | 56.00 |
| Vacation | 80.00 | 9.00 | 32.00 | 57.00 |
| | **138.00** | **15.00** | **32.00** | **121.00** |
| **Jones, Heidi M** | | | | |
| Sick | 6.40 | 1.60 | 0.00 | 8.00 |
| Vacation | 6.40 | 1.60 | 0.00 | 8.00 |
| | **12.80** | **3.20** | **0.00** | **16.00** |
| **Lafayette, Richard** | | | | |
| Comp | 1.50 | 0.00 | 0.00 | 1.50 |
| Floating Holiday | 24.00 | 8.00 | 0.00 | 32.00 |
| Sick | 24.00 | 8.00 | 0.00 | 32.00 |
| Vacation | 24.00 | 8.00 | 0.00 | 32.00 |
| | **73.50** | **24.00** | **0.00** | **97.50** |
| **Runkles, James Edward** | | | | |
| Sick | 12.80 | 3.20 | 0.00 | 16.00 |
| Vacation | 12.80 | 3.20 | 0.00 | 16.00 |
| | **25.60** | **6.40** | **0.00** | **32.00** |
| **Spencer, John C** | | | | |
| Comp | 0.00 | 0.00 | 0.00 | 0.00 |
| Floating Holiday | 0.00 | 0.00 | 0.00 | 0.00 |

| Component | Starting Balance | Earned | Used | Balance |
|---|---|---|---|---|
| **Spencer, John C** | | | | |
| Sick | 213.00 | 0.00 | 0.00 | 213.00 |
| Vacation | 0.00 | 0.00 | 0.00 | 0.00 |
| | **213.00** | **0.00** | **0.00** | **213.00** |
| **Taylor, Bonnie Annette** | | | | |
| Sick | 12.80 | 3.20 | 0.00 | 16.00 |
| Vacation | 12.80 | 3.20 | 0.00 | 16.00 |
| | **25.60** | **6.40** | **0.00** | **32.00** |
| **Grand Total:** | **1,135.95** | **123.80** | **93.50** | **1,166.25** |

| Component | Starting Balance | Earned | Used | Balance |
|---|---|---|---|---|
| Comp | 130.50 | 7.50 | 0.00 | 138.00 |
| Floating Holiday | 56.00 | 16.00 | 0.00 | 72.00 |
| Sick | 627.50 | 46.00 | 58.00 | 615.50 |
| Vacation | 321.95 | 54.30 | 35.50 | 340.75 |
| **Grand Total:** | **1,135.95** | **123.80** | **93.50** | **1,166.25** |