Employee Accruals

2012 - October - Monthly Pay
Pay Period Totals
Employee Groups: No Employee Group
Departments: City Hall, Fire, Public Works, Volunteers
Employee Status: Active

Component	Starting Balance	Earned	Used	Balance
Bridgewater, Gary Wayne				
Floating Holiday	0.00	8.00	0.00	8.00
Sick	0.00	8.00	0.00	8.00
Vacation	0.00	8.00	0.00	8.00
	0.00	**24.00**	**0.00**	**24.00**
Denny, William Jeff				
Vacation	0.00	8.00	2.00	6.00
	0.00	**8.00**	**2.00**	**6.00**
Henrichsen, Bryan				
Comp	0.00	0.00	0.00	0.00
Floating Holiday	8.00	0.00	0.00	8.00
Sick	319.00	8.00	2.00	325.00
Vacation	140.65	13.30	0.00	153.95
	467.65	**21.30**	**2.00**	**486.95**
Jermann, Thomas M				
Comp	5.25	0.00	5.25	0.00
Floating Holiday	6.00	0.00	6.00	0.00
Sick	43.50	6.00	0.00	49.50
Vacation	49.00	9.00	49.00	9.00
	103.75	**15.00**	**60.25**	**58.50**
Lindsay, Jennifer S.				
Comp	0.12	0.00	0.00	0.12
Floating Holiday	0.00	0.00	0.00	0.00
Sick	44.50	8.00	25.00	27.50
Vacation	0.00	8.00	0.00	8.00
	44.62	**16.00**	**25.00**	**35.62**
Spencer, John C				
Comp	100.00	0.00	0.00	100.00
Floating Holiday	80.00	0.00	0.00	80.00
Sick	181.00	8.00	8.00	181.00
Vacation	88.00	8.00	0.00	96.00
	449.00	**16.00**	**8.00**	**457.00**
Grand Total:	**1,065.02**	**100.30**	**97.25**	**1,068.07**

Component	Starting Balance	Earned	Used	Balance
Comp	105.37	0.00	5.25	100.12
Floating Holiday	94.00	8.00	6.00	96.00
Sick	588.00	38.00	35.00	591.00
Vacation	277.65	54.30	51.00	280.95
Grand Total:	**1,065.02**	**100.30**	**97.25**	**1,068.07**