



Employee Accruals

Component	Starting Balance	Earned	Used	Balance
Bridgewater, Gary Wayne				
Comp	57.00	27.00	0.00	84.00
Floating Holiday	8.00	0.00	0.00	8.00
Sick	69.00	8.00	0.00	77.00
Vacation	64.00	8.00	0.00	72.00
	198.00	43.00	0.00	241.00
Henrichsen, Bryan				
Comp	0.00	0.00	0.00	0.00
Floating Holiday	8.00	0.00	0.00	8.00
Sick	251.00	8.00	7.50	251.50
Vacation	79.35	13.30	0.00	92.65
	338.35	21.30	7.50	352.15
Jermann, Thomas M				
Floating Holiday	8.00	0.00	0.00	8.00
Sick	60.00	6.00	6.00	60.00
Vacation	62.00	9.00	0.00	71.00
	130.00	15.00	6.00	139.00
Jones, Heidi M				
Sick	3.20	1.60	0.00	4.80
Vacation	3.20	1.60	0.00	4.80
	6.40	3.20	0.00	9.60
Lafayette, Richard				
Comp	1.50	0.00	0.00	1.50
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
	25.50	24.00	0.00	49.50
Runkles, James Edward				
Sick	6.40	3.20	0.00	9.60
Vacation	6.40	3.20	0.00	9.60
	12.80	6.40	0.00	19.20
Spencer, John C				
Comp	100.00	0.00	0.00	100.00
Floating Holiday	16.00	-16.00	0.00	0.00
Sick	205.00	8.00	0.00	213.00
Vacation	152.00	16.00	0.00	168.00
	473.00	8.00	0.00	481.00

Component	Starting Balance	Earned	Used	Balance
Taylor, Bonnie Annette				
Sick	6.40	3.20	0.00	9.60
Vacation	6.40	3.20	0.00	9.60
	12.80	6.40	0.00	19.20
Grand Total:	1,196.85	127.30	13.50	1,310.65

Component	Starting Balance	Earned	Used	Balance
Comp	158.50	27.00	0.00	185.50
Floating Holiday	48.00	-8.00	0.00	40.00
Sick	609.00	46.00	13.50	641.50
Vacation	381.35	62.30	0.00	443.65
Grand Total:	1,196.85	127.30	13.50	1,310.65