Employee Accruals

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

Component	Starting Balance	Earned	Used	Balance
Hays, Raymond				
Comp	0.00	0.00	0.00	0.00
Floating Holiday	0.00	0.00	0.00	0.00
Sick	0.00	0.00	0.00	0.00
Vacation	0.00	0.00	0.00	0.00
	0.00	**0.00**	**0.00**	**0.00**
Henrichsen, Bryan				
Comp	5.75	0.00	5.50	0.25
Floating Holiday	8.00	0.00	0.00	8.00
Sick	307.50	8.00	8.00	307.50
Vacation	262.00	13.30	0.00	275.30
	583.25	**21.30**	**13.50**	**591.05**
Jermann, Thomas M				
Comp	5.25	0.00	0.00	5.25
Floating Holiday	6.00	0.00	0.00	6.00
Sick	44.50	6.00	1.50	49.00
Vacation	13.00	7.50	0.00	20.50
	68.75	**13.50**	**1.50**	**80.75**
Lindsay, Jennifer S.				
Comp	0.12	0.00	0.00	0.12
Floating Holiday	0.00	0.00	0.00	0.00
Sick	64.50	8.00	18.00	54.50
Vacation	0.00	8.00	8.00	0.00
	64.62	**16.00**	**26.00**	**54.62**
Russell, Cameron J.				
Comp	27.00	0.00	27.00	0.00
Floating Holiday	0.00	0.00	0.00	0.00
Sick	63.50	8.00	8.00	63.50
Vacation	114.00	8.00	122.00	0.00
	204.50	**16.00**	**157.00**	**63.50**
Spencer, John C				
Comp	100.00	0.00	0.00	100.00
Floating Holiday	0.00	0.00	0.00	0.00
Sick	165.00	8.00	0.00	173.00

Component	Starting Balance	Earned	Used	Balance
Spencer, John C				
Vacation	96.00	8.00	8.00	96.00
	361.00	**16.00**	**8.00**	**369.00**
Grand Total:	**1,282.12**	**82.80**	**206.00**	**1,158.92**

Component	Starting Balance	Earned	Used	Balance
Comp	138.12	0.00	32.50	105.62
Floating Holiday	14.00	0.00	0.00	14.00
Sick	645.00	38.00	35.50	647.50
Vacation	485.00	44.80	138.00	391.80
Grand Total:	**1,282.12**	**82.80**	**206.00**	**1,158.92**