

Client ID: 1000 - Acme Corporation

Pay Group: Semi

Check Date: 4/29/2016

Run Date: 9/2/2015 Run Number: 70

LEAVE ACCRUAL REPORT

Acme Corporation

Period Begin Date: 4/16/2016

Period End Date: 4/30/2016

Pay Period: 8

Payroll Type: Regular Payroll

LEAVE ACCRUAL: PDO

Department	Emp #	Employee Name	Service Date	Length of Service	Plan YTD Accrued	Starting Balance	Current Accrual	Current Taken	Ending Balance	Balance is Unavailable
100	0003	Abernathy, Joshua	10/19/1998	210 months	130.00	160.00	10.0000	0.00	170.00	
100	0001	Able, Jacob	3/1/1999	205 months	40.00	70.00	10.0000	0.00	80.00	
100	0002	Able, Michael	10/26/1998	210 months	130.00	160.00	10.0000	0.00	170.00	
300	0020	Avery, Zachary	4/20/1998	216 months	10.00	240.00	10.0000	0.00	50.00	
100	0006	Bailey, Christopher	6/29/1998	214 months	200.00	240.00	0.0000	0.00	240.00	
400	0027	Benson, Justin	12/3/1998	208 months	100.00	130.00	10.0000	0.00	140.00	
500	0035	Black, Caleb	9/14/1998	211 months	160.00	190.00	10.0000	0.00	200.00	
400	0030	Bonner, Austin	1/6/1999	207 months	80.00	110.00	10.0000	0.00	120.00	
400	0025	Boxer, Benjamin	1/26/1999	207 months	70.00	100.00	10.0000	0.00	110.00	
400	0026	Brisco, Nathan	3/1/1998	217 months	40.00	70.00	10.0000	0.00	80.00	
200	0009	Doe, Ethan	8/17/1998	212 months	170.00	200.00	10.0000	0.00	210.00	
200	0011	Doe, William	3/8/1999	205 months	40.00	70.00	10.0000	0.00	80.00	
200	0013	Dooly, David	1/5/1999	207 months	80.00	110.00	10.0000	0.00	120.00	
400	0024	Doore, Samuel	2/9/1998	218 months	60.00	90.00	10.0000	0.00	100.00	
300	0016	Hack, Alexander	2/1/1999	206 months	60.00	90.00	10.0000	0.00	100.00	
300	0017	Jack, John	6/1/2006	118 months	126.67	160.00	0.0000	0.00	160.00	
200	0012	James, Anthony	1/25/1999	207 months	70.00	100.00	10.0000	0.00	110.00	
300	0018	Macker, James	10/21/1998	210 months	130.00	160.00	10.0000	0.00	170.00	
500	0023	Manual, Christian	10/12/1998	210 months	140.00	170.00	10.0000	0.00	180.00	
400	0028	McCoy, Noah	6/28/2006	118 months	120.00	160.00	0.0000	0.00	160.00	
400	0029	McCramer, Logan	5/1/1997	227 months	210.00	240.00	0.0000	0.00	240.00	
100	0007	Miller, Daniel	2/21/1999	206 months	50.00	80.00	10.0000	0.00	90.00	
300	0015	Miller, Tyler	11/7/1997	221 months	120.00	150.00	10.0000	0.00	160.00	
300	0019	Moore, Brandon	5/1/1997	227 months	210.00	240.00	0.0000	0.00	240.00	
500	0022	Perpe, Dylan	3/2/1998	217 months	40.00	70.00	10.0000	0.00	80.00	
400	0031	Simon, Jose	4/1/1998	216 months	20.00	50.00	10.0000	0.00	60.00	
100	0008	Smith, Joseph	1/26/1998	219 months	70.00	100.00	10.0000	0.00	110.00	
200	0010	Terrone, Nicholas	1/26/1999	207 months	70.00	100.00	10.0000	0.00	110.00	
100	0004	Vicanno, Matthew	11/9/1998	209 months	120.00	150.00	10.0000	0.00	160.00	
100	0005	Williams, Andrew	8/10/1998	212 months	180.00	210.00	10.0000	0.00	220.00	
400	0033	Woodland, Gabriel	9/14/1998	211 months	160.00	190.00	10.0000	0.00	200.00	
400	0032	Woods, Kevin	6/25/2001	178 months	200.00	240.00	0.0000	0.00	240.00	
500	0034	Woods, Robert	11/6/1997	221 months	120.00	150.00	10.0000	0.00	160.00	
200	0014	Zimmer, Ryan	2/1/1999	206 months	60.00	90.00	10.0000	0.00	100.00	
500	0021	Zoola, Jonathan	3/8/1999	205 months	40.00	70.00	10.0000	0.00	80.00	

PDO TOTALS: 3626.67 4910.00 290.00 0.00 5000.00



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Acme Corporation

Period Begin Date: 4/16/2016
Period End Date: 4/30/2016
Pay Period: 8
Payroll Type: Regular Payroll

LEAVE ACCRUAL: Sick

Department	Emp #	Employee Name	Service Date	Length of Service	YTD Accrued	Starting Balance	Current Accrual	Current Taken	Ending Balance	Balance is Unavailable
100	0003	Abernathy, Joshua	10/19/1998	210 months	448.00	392.00	56.0000	0.00	448.00	
SICK TOTALS:					448.00	392.00	56.00	0.00	448.00	

