

Client ID: LM1234 - LizM Training Company

Pay Group: Biweekly

Check Date: 3/3/2023

Run Date: 2/1/2023 Run Number: 1

LEAVE ACCRUALS WITH LIABILITIES

LizM Training Company

Period Begin Date: 1/16/2023

Period End Date: 1/29/2023

Pay Period: 1

Payroll Type: Regular Payroll

LEAVE ACCRUAL: Vacation

Division	Department	Status	Emp #	Employee Name	Service Date	Length of Service	Plan YTD Accrued	Starting Balance	Current Accrual	Current Taken	Ending Balance	Balance Liability
02	60	Active	1004	Adams, Daniel L	9/15/1981	496 months	16.67	0.00	16.6700	0.00	16.67	587.62
05	70	Active	1015	Benjamin, Richard L	8/15/2010	149 months	16.67	0.00	16.6700	0.00	16.67	481.76
02	60	Active	1010	Davidson, Lydia A	5/3/2016	80 months	16.67	0.00	16.6700	0.00	16.67	1081.95
02	60	Active	1009	Douglas, Reginald	3/24/2013	118 months	16.67	0.00	16.6700	0.00	16.67	409.25
05	70	Active	1014	Garcia, Jesus Gonzalez	9/13/1978	532 months	16.67	0.00	16.6700	0.00	16.67	656.43
02	60	Active	1003	Murphy, Sandra A	4/23/2004	225 months	16.67	0.00	16.6700	0.00	16.67	681.23
05	70	Active	1013	Patel, Vihaan Y	9/1/1987	424 months	16.67	0.00	16.6700	0.00	16.67	681.23
02	60	Active	1005	Potter, Regina A	1/1/1983	480 months	16.67	0.00	16.6700	0.00	16.67	470.59
01	40	Active	1008	Shaw, Mitchell	10/20/1978	531 months	16.67	0.00	16.6700	0.00	16.67	801.44
05	70	Active	1011	Stone, Noah	7/1/2014	102 months	16.67	0.00	16.6700	0.00	16.67	527.27
02	30	Active	1006	Sullivan, David	11/13/2017	62 months	16.67	0.00	16.6700	0.00	16.67	601.08
04	50	Active	1007	Weaver, Anne P	10/23/2016	75 months	16.67	0.00	16.6700	0.00	16.67	700.14
05	70	Active	1012	Zhang, Eric F	6/2/1996	319 months	16.67	0.00	16.6700	0.00	16.67	425.09

VACATION TOTALS:							216.71	0.00	216.71	0.00	216.71	8105.07
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