



Accrual Balance Report

As of 04/17/24
Select by Employee

<u>Employee</u>	<u>Rate</u>	<u>SICK - SICK</u>	<u>VAC - VACATION</u>
Primary Department 6022 - PUBLIC BUILDINGS			
1855 MENIFEE, STEPHANIE E	18.29	134.0000	120.0000
	00		
		2,450.86	2,194.80
Primary Department 6022 - PUBLIC BUILDINGS Totals		134.0000	120.0000
		\$2,450.86	\$2,194.80
Grand Totals		134.0000	120.0000
		\$2,450.86	\$2,194.80