



Upshur County

Employee Leave Report

Leave Summary

Date Range: 1/1/2013 - 11/13/2017

Employee #	Employee Name	Leave Accrual Date	Leave Code	Balance Forward	Earned	Taken	Adjustments	Balance	Default Rate	Liability Amount
Department: 510 BUILDING MAINTENANCE										
2015	WOMBLE, DAVID R	12/26/2014	Comp	0.00	95.63	0.00	89.63	185.26	17.053846	3,159.40
		<u>Leave Date</u>	<u>Leave Type</u>				<u>Description</u>	<u>Amount</u>		<u>Balance</u>
		06/01/2015	Carry Over				Conversion Balance Forward	89.63		89.63
		06/01/2015	Earned				1-5 & 8/12	15.00		104.63
		06/01/2015	Earned				1-5 & 8/12 - Reversal	-15.00		89.63
		06/01/2015	Earned				1-5 & 8/12 - Reversal	15.00		104.63
		06/30/2015	Earned				COMP EARNED	16.50		121.13
		06/30/2015	Earned				COMP EARNED - Reversal	-16.50		104.63
		06/30/2015	Earned				COMP EARNED - Reversal	16.50		121.13
		07/31/2015	Earned				EARNED COMP - Reversal	-16.50		104.63
		07/31/2015	Earned				EARNED COMP - Reversal	16.50		121.13
		07/31/2015	Earned				EARNED COMP	16.50		137.63
		08/15/2015	Earned					10.50		148.13
		08/31/2015	Earned					14.63		162.76
		09/01/2015	Earned					12.00		174.76
		03/15/2016	Earned					10.50		185.26
		01/01/2017	Carry Over				Leave Accrual Process	185.26		185.26

The Treasurer's office and I have agreed that the 10.50 hours given on March 15, 2016 was given in error, since Mr. Womble had been an exempt employee since October 2015 when he was given 2 full time positions to supervise.

The corrected hours on the books totals 174.76.

Amount due to Mr. Womble for back comp time is \$2,980.33.

Ball
11/15/17

FILED
 TERRI ROSS
 COUNTY CLERK

2017 NOV 15 AM 9:33

UPSHUR COUNTY, TX.
 BY *[Signature]*
 DEPUTY