

Report ID : HRM-LEAV-0005

CGI Advantage

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Cover Page

Parameters and Prompts

Home Department	*
Home Unit	*
Work Location	*
Employment Status	*
Event Type	ABONS;ASICK;AVACA;AVACI;AVACT
Employee ID	*
Selection Begin Date	1/1/2019
Selection End Date	12/31/2019

Report Description

The Leave Detail By Employee, Work Location and Event report lists leave detail information by Employee, Work Location and Event. The report includes Event Type Code, Pay Class Code, Title Long Description, Effective Date and Input Amount.

The report is grouped by Home Department, Home Unit, Work Location, Employee ID, Leave Input Definition ID and Event Type. The User is prompted for Home Department, Home Unit, Employment Status, Event Type, Start Date, End Date and Work Location. This will sum leave for an Employee across all their Appointments.

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops
 Home Unit BA - Supt Water Dist Operations
 Work Location 161001 - CWLP MASON
 Employee ID 0000026655

Employee Name EBERDING, KIRK A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022135	SUPV WT DIST	1/1/2019	1,440.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/25/2019	240.00

Total for Event Type ABONS	1,680.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022135	SUPV WT DIST	1/12/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/9/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/9/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/20/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/18/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/15/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/13/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/10/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/21/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/19/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/16/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BA - Supt Water Dist Operations**Work Location** 161001 - CWLP MASON**Employee ID** 0000026655**Employee Name** EBERDING, KIRK A**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022135	SUPV WT DIST	1/12/2019	920.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/9/2019	920.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/9/2019	920.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/20/2019	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/18/2019	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/15/2019	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/13/2019	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/10/2019	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/21/2019	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/25/2019	(240.00)
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/19/2019	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/16/2019	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/14/2019	960.00

Total for Event Type AVACT 11,160.00**Total for Leave Definition ID Hour 18,600.00****Employee ID** 0000030901**Employee Name** WHITE, JASON M**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 3 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BA - Supt Water Dist Operations**Work Location** 161001 - CWLP MASON**Employee ID** 0000030901**Employee Name** WHITE, JASON M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022135	SUPV WT DIST	1/12/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/9/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/9/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/20/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/18/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/15/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/13/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/10/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/21/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/19/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/16/2019	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/14/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 4 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BA - Supt Water Dist Operations**Work Location** 161001 - CWLP MASON**Employee ID** 0000030901**Employee Name** WHITE, JASON M**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022135	SUPV WT DIST	1/12/2019	760.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/9/2019	760.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/9/2019	760.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/20/2019	760.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/18/2019	760.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/15/2019	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/13/2019	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/10/2019	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/21/2019	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/19/2019	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/16/2019	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/14/2019	800.00

Total for Event Type AVACT 9,400.00**Total for Leave Definition ID Hour 15,160.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 5 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BA - Supt Water Dist Operations**Work Location** 161002 - CWLP MASON**Employee ID** 0000027010**Employee Name** DUFFY, SEAN B**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/12/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/25/2019	(105,360.00)

Total for Event Type ASICK	(104,880.00)

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/26/2019	8,878.00

Total for Event Type AVACI	8,878.00

Total for Leave Definition ID Hour	(96,002.00)

Home Department	100 - Engineering Ops	
Home Unit	BA - Supt Water Dist Operations	
Work Location	161002 - CWLP MASON	
Employee ID	0000027633	Employee Name GARRETT, JAMES R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/12/2019	480.00

Total for Event Type ASICK	480.00

Total for Leave Definition ID Hour	480.00

Employee ID	0000029847	Employee Name SNYDER, KERRY D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 7 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BA - Supt Water Dist Operations**Work Location** 161002 - CWLP MASON**Employee ID** 0000029847**Employee Name** SNYDER, KERRY D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/12/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/9/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/9/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/20/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/18/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/15/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/13/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/10/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/21/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/19/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/16/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/14/2019	480.00

Total for Event Type ASICK 5,760.00**Event Type** AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/21/2019	10,560.00

Total for Event Type AVACI 10,560.00**Total for Leave Definition ID Hour** 18,720.00**Employee ID** 0000030697**Employee Name** MCCUBBIN, ERIK

Report ID : HRM-LEAV-0005

CGI Advantage

Page 8 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161002 - CWLP MASON

Employee ID 0000030697

Employee Name MCCUBBIN, ERIK

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/18/2019	960.00

Total for Event Type ABONS					960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/12/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/9/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/9/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/20/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/18/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/15/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/13/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/10/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/21/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/19/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/16/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/14/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 9 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161002 - CWLP MASON

Employee ID 0000030697

Employee Name MCCUBBIN, ERIK

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/10/2019	7,200.00

Total for Event Type AVACI	7,200.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000031171

Employee Name BOZARTH, WILLIAM L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 10 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161002 - CWLP MASON

Employee ID 0000031171

Employee Name BOZARTH, WILLIAM L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/12/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/9/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/9/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/20/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/18/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/15/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/13/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/10/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/21/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/19/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/16/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/9/2019	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	12,000.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 11 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BA - Supt Water Dist Operations**Work Location** 161002 - CWLP MASON**Employee ID** 0000041101**Employee Name** MATULIS, MICHAEL T**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/18/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/15/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/13/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/10/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/21/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/19/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/16/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/14/2019	480.00

Total for Event Type ASICK 3,840.00**Event Type** AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/1/2019	2,400.00

Total for Event Type AVACI 2,400.00**Total for Leave Definition ID Hour 6,240.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 12 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BA - Supt Water Dist Operations**Work Location** 161002 - CWLP MASON**Employee ID** 0000041102**Employee Name** SAGLE, LEN C**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/18/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/15/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/13/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/10/2019	480.00

Total for Event Type ASICK 1,920.00**Event Type** AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/23/2019	1,601.00

Total for Event Type AVACI 1,601.00**Total for Leave Definition ID Hour 3,521.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 13 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019**

Home Department 100 - Engineering Ops
Home Unit BA - Supt Water Dist Operations
Work Location 161003 - CWLP MASON

Employee ID 0000026929 **Employee Name** MCCARTHY, KEVIN M

Leave Input Definition ID Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	1/12/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/9/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/9/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/20/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/18/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/15/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/13/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/10/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	9/21/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/19/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/16/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 14 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000026929

Employee Name MCCARTHY, KEVIN M

Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	10/23/2019	(480.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	10/24/2019	(480.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	11/16/2019	12,000.00

Total for Event Type AVACI 11,040.00

Total for Leave Definition ID Hour 19,200.00

Employee ID 0000026931

Employee Name CYCHOLL, DOUG A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	10/1/2019	2,400.00

Total for Event Type ABONS 2,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 15 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000026931

Employee Name CYCHOLL, DOUG A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	1/12/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/9/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/9/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/20/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/18/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/15/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/13/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/10/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	9/21/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/19/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/16/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/3/2019	(4,800.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	12/14/2019	480.00

Total for Event Type ASICK	960.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	1/12/2019	12,000.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/3/2019	2,400.00

Total for Event Type AVACI	14,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 16 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000026931

Employee Name CYCHOLL, DOUG A

Leave Input Definition ID Hour

Total for Leave Definition ID Hour 17,760.00

Employee ID 0000028608

Employee Name ARMOUR, RUSSELL J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	10/1/2019	960.00

Total for Event Type ABONS 960.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 17 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000028608

Employee Name ARMOUR, RUSSELL J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	1/12/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/9/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/9/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	4/20/2019	0.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/18/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/15/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/13/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/10/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/21/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/27/2019	(960.00)
20207	LOC 337AFSCM	082429	W S M M OV 2	10/2/2019	(4,800.00)
20207	LOC 337AFSCM	082429	W S M M OV 2	10/19/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/16/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/14/2019	480.00

Total for Event Type ASICK	(480.00)

Report ID : HRM-LEAV-0005

CGI Advantage

Page 18 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000028608

Employee Name ARMOUR, RUSSELL J

Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	2/9/2019	7,200.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/27/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/2/2019	2,400.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/25/2019	480.00

Total for Event Type AVACI 10,560.00

Total for Leave Definition ID Hour 11,040.00

Employee ID 0000029802

Employee Name KUIZIN, THOMAS A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	10/1/2019	2,400.00

Total for Event Type ABONS 2,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 19 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000029802

Employee Name KUIZIN, THOMAS A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	1/12/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/9/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/9/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/20/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/18/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/15/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/13/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/10/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	9/21/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/19/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/16/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/14/2019	480.00

Total for Event Type ASICK 5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	11/16/2019	9,600.00

Total for Event Type AVACI 9,600.00**Total for Leave Definition ID Hour 17,760.00**

Employee ID 0000030637

Employee Name CARTER, CHAD M

Report ID : HRM-LEAV-0005

CGI Advantage

Page 20 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000030637

Employee Name CARTER, CHAD M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082428	W S M M OV 1	7/23/2019	240.00

Total for Event Type ABONS					240.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082428	W S M M OV 1	1/12/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	2/9/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	3/9/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	4/20/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	5/18/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	6/15/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	7/13/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	8/10/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	9/21/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/19/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/16/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/14/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 21 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BA - Supt Water Dist Operations**Work Location** 161003 - CWLP MASON**Employee ID** 0000030637**Employee Name** CARTER, CHAD M**Event Type** AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082428	W S M M OV 1	3/9/2019	4,800.00
20207	LOC 337AFSCM	082428	W S M M OV 1	7/23/2019	(240.00)

Total for Event Type AVACI	4,560.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000030821**Employee Name** VOSE, JUSTIN D**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	10/1/2019	960.00

Total for Event Type ABONS	960.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 22 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000030821

Employee Name VOSE, JUSTIN D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	1/12/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/9/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/9/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/20/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/18/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/15/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/13/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/1/2019	(4,800.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	8/10/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	9/21/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/19/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/16/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/14/2019	480.00

Total for Event Type ASICK	960.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	8/1/2019	2,400.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/14/2019	9,600.00

Total for Event Type AVACI	12,000.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 23 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000030821

Employee Name VOSE, JUSTIN D

Leave Input Definition ID Hour

Total for Leave Definition ID Hour

13,920.00

Employee ID 0000030915

Employee Name ROSENDAHL, ZACHARY E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082430	FIRE HYD LBR	1/12/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	2/9/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	3/4/2019	(4,800.00)
20207	LOC 337AFSCM	082430	FIRE HYD LBR	3/9/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	4/20/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	5/18/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	6/15/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	7/13/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	8/10/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	9/21/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/19/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	11/16/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	12/14/2019	480.00

Total for Event Type ASICK

960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 24 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BA - Supt Water Dist Operations**Work Location** 161003 - CWLP MASON**Employee ID** 0000030915**Employee Name** ROSENDAHL, ZACHARY E**Leave Input Definition ID** Hour**Event Type** AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082430	FIRE HYD LBR	3/4/2019	2,400.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	7/13/2019	7,200.00

Total for Event Type AVACI 9,600.00**Total for Leave Definition ID Hour 10,560.00****Employee ID** 0000031058**Employee Name** MADONIA, NICHOLAUS R**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	10/1/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/2/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/7/2019	240.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/11/2019	240.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/14/2019	480.00

Total for Event Type ABONS 1,920.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 25 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000031058

Employee Name MADONIA, NICHOLAUS R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	1/12/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/9/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/9/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/20/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/15/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/13/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/10/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	9/21/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/19/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/16/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/14/2019	480.00

Total for Event Type ASICK 5,280.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	11/16/2019	9,600.00

Total for Event Type AVACI 9,600.00**Total for Leave Definition ID Hour 16,800.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 26 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000031178

Employee Name SCHERTZ, STEVEN P

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	1/12/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/9/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/9/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	4/20/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/18/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/15/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/13/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/10/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/21/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/19/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/16/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	5/18/2019	9,600.00

Total for Event Type AVACI	9,600.00

Total for Leave Definition ID Hour	15,360.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 27 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000031341

Employee Name STEWARD, JOHN C

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	10/1/2019	960.00

Total for Event Type ABONS					960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	1/12/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/9/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/9/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	4/20/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/18/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/15/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/13/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/10/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/21/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/19/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/16/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/14/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 28 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	4/20/2019	7,200.00

Total for Event Type AVACI					7,200.00

Total for Leave Definition ID Hour					13,920.00

Employee ID 0000031741

Employee Name JUDD, TRAVIS V

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	10/14/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/17/2019	480.00

Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 29 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000031741

Employee Name JUDD, TRAVIS V

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	1/12/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/9/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/9/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	4/20/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/18/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/15/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/13/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/10/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/21/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/19/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/16/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/5/2019	(4,800.00)
20207	LOC 337AFSCM	082429	W S M M OV 2	12/14/2019	480.00

Total for Event Type ASICK	960.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	6/15/2019	9,600.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/8/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/5/2019	2,400.00

Total for Event Type AVACI	12,480.00

Home Department	100 - Engineering Ops		
Home Unit	BA - Supt Water Dist Operations		
Work Location	161003 - CWLP MASON		
Employee ID	0000031741	Employee Name	JUDD, TRAVIS V
Leave Input Definition ID	Hour		

Total for Leave Definition ID	Hour	14,400.00

Employee ID	0000031743	Employee Name	HAMMANN, STEVEN R
Leave Input Definition ID	Hour		

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/1/2019	2,400.00

Total for Event Type	ABONS	2,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 31 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000031743

Employee Name HAMMANN, STEVEN R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082430	FIRE HYD LBR	1/12/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	2/9/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	3/9/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	4/2/2019	(4,800.00)
20207	LOC 337AFSCM	082430	FIRE HYD LBR	4/20/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	5/18/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	6/15/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	7/13/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	8/10/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	9/21/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/19/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	11/16/2019	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	12/14/2019	480.00

Total for Event Type ASICK	960.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082430	FIRE HYD LBR	4/2/2019	2,400.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	6/15/2019	9,600.00

Total for Event Type AVACI	12,000.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 32 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000031743

Employee Name HAMMANN, STEVEN R

Leave Input Definition ID Hour

Total for Leave Definition ID Hour

15,360.00

Employee ID 0000031744

Employee Name MCGRATH, KELLY J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	2/4/2019	(480.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	2/15/2019	(240.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	5/31/2019	(240.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	7/31/2019	240.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/1/2019	2,400.00

Total for Event Type ABONS

1,680.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 33 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BA - Supt Water Dist Operations**Work Location** 161003 - CWLP MASON**Employee ID** 0000031744**Employee Name** MCGRATH, KELLY J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	1/12/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/9/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/9/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/20/2019	(4,800.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	4/20/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/18/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/15/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/13/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/10/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	9/21/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/19/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/16/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/14/2019	480.00

Total for Event Type ASICK**960.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 34 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000031744

Employee Name MCGRATH, KELLY J

Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	2/4/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/15/2019	240.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/20/2019	2,400.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/31/2019	240.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/15/2019	9,600.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/31/2019	(240.00)

Total for Event Type AVACI	12,720.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000031772

Employee Name SCHIERHOLZ, ADAM R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	4/24/2019	(480.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	4/25/2019	(480.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	4/26/2019	(480.00)
20207	LOC 337AFSCM	082429	W S M M OV 2	10/1/2019	2,400.00

Total for Event Type ABONS	960.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 35 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000031772

Employee Name SCHIERHOLZ, ADAM R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	1/12/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/9/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/9/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/20/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/18/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/15/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/13/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/10/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/21/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/19/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/16/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	4/24/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/25/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/26/2019	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/13/2019	9,600.00

Total for Event Type AVACI	11,040.00

Home Department	100 - Engineering Ops				
Home Unit	BA - Supt Water Dist Operations				
Work Location	161003 - CWLP MASON				
Employee ID	0000031772	Employee Name	SCHIERHOLZ, ADAM R		
Leave Input Definition ID	Hour				
Total for Leave Definition ID	Hour				17,760.00

Employee ID	0000040456	Employee Name	HUBBARD, LEONARD F		
Leave Input Definition ID	Hour				

Event Type	ABONS - accrual of bonus time				

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	10/1/2019	960.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 37 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000040456

Employee Name HUBBARD, LEONARD F

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082428	W S M M OV 1	1/12/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	2/9/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	3/9/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	4/20/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	5/18/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/15/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/13/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/10/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/21/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/19/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/16/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082428	W S M M OV 1	3/9/2019	7,200.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/4/2019	240.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/11/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/25/2019	480.00

Total for Event Type AVACI	8,400.00

Home Department	100 - Engineering Ops				
Home Unit	BA - Supt Water Dist Operations				
Work Location	161003 - CWLP MASON				
Employee ID	0000040456	Employee Name	HUBBARD, LEONARD F		
Leave Input Definition ID	Hour				
Total for Leave Definition ID	Hour				15,120.00

Employee ID	0000040889	Employee Name	GUYTON, MICHAEL A		
Leave Input Definition ID	Hour				

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082429	W S M M OV 2	10/9/2019	480.00
Total for Event Type	ABONS				480.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 39 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

Employee ID 0000040889

Employee Name GUYTON, MICHAEL A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082428	W S M M OV 1	1/12/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	2/9/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	3/9/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	4/20/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	5/18/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	6/15/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	7/13/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	8/10/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	9/21/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/19/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/16/2019	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082428	W S M M OV 1	8/10/2019	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	11,040.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 40 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - CWLP MASON

Employee ID 0000026949

Employee Name MARX, DANIEL L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	080008	WTR LOC FRMN	10/1/2019	2,400.00

Total for Event Type ABONS					2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	080008	WTR LOC FRMN	1/2/2019	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	1/3/2019	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	1/12/2019	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	2/9/2019	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	3/9/2019	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	4/20/2019	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	5/18/2019	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	6/15/2019	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	7/13/2019	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	8/10/2019	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	9/21/2019	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	10/19/2019	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	11/16/2019	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	12/14/2019	480.00

Total for Event Type ASICK					6,720.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 41 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - CWLP MASON

Employee ID 0000026949

Employee Name MARX, DANIEL L

Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	080008	WTR LOC FRMN	1/2/2019	(480.00)
20207	LOC 337AFSCM	080008	WTR LOC FRMN	1/3/2019	(480.00)
20207	LOC 337AFSCM	080008	WTR LOC FRMN	8/10/2019	12,000.00

Total for Event Type AVACI	11,040.00

Total for Leave Definition ID Hour	20,160.00

Employee ID 0000026957

Employee Name CUNNINGHAM, ROBERT M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	070004	AST WT DIV L	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 42 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - CWLP MASON

Employee ID 0000026957

Employee Name CUNNINGHAM, ROBERT M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	070004	AST WT DIV L	1/12/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	2/9/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	3/9/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	4/20/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	5/18/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	6/15/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	7/13/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	8/10/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	9/21/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	10/19/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	11/16/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	12/14/2019	480.00

Total for Event Type ASICK 5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	070004	AST WT DIV L	9/21/2019	12,000.00

Total for Event Type AVACI 12,000.00**Total for Leave Definition ID Hour 20,160.00**

Employee ID 0000026967

Employee Name SCHMIDT, ERIC T

Report ID : HRM-LEAV-0005

CGI Advantage

Page 43 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - CWLP MASON

Employee ID 0000026967

Employee Name SCHMIDT, ERIC T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082337	CMP MAN FORM	9/25/2019	(480.00)
20207	LOC 337AFSCM	082337	CMP MAN FORM	10/1/2019	2,400.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082337	CMP MAN FORM	1/12/2019	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	2/9/2019	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	3/9/2019	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	4/20/2019	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	5/18/2019	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	6/15/2019	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	7/13/2019	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	8/10/2019	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	9/21/2019	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	10/10/2019	(4,800.00)
20207	LOC 337AFSCM	082337	CMP MAN FORM	10/19/2019	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	11/16/2019	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	12/14/2019	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 44 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BA - Supt Water Dist Operations**Work Location** 161006 - CWLP MASON**Employee ID** 0000026967**Employee Name** SCHMIDT, ERIC T**Event Type** AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082337	CMP MAN FORM	9/25/2019	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	10/4/2019	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	10/10/2019	2,400.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	12/14/2019	12,000.00

Total for Event Type AVACI 15,360.00**Total for Leave Definition ID Hour 18,240.00****Employee ID** 0000028349**Employee Name** MANNS, WILLIAM D**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	070004	AST WT DIV L	10/1/2019	2,400.00

Total for Event Type ABONS 2,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 45 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - CWLP MASON

Employee ID 0000028349

Employee Name MANNS, WILLIAM D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	070004	AST WT DIV L	1/12/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	2/9/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	3/9/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	4/20/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	5/18/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	6/15/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	7/13/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	8/10/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	9/21/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	10/19/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	11/16/2019	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	12/14/2019	480.00

Total for Event Type ASICK 5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	070004	AST WT DIV L	9/21/2019	12,000.00

Total for Event Type AVACI 12,000.00**Total for Leave Definition ID Hour 20,160.00**

Employee ID 0000028392

Employee Name HUNTER, TIMOTHY E

Report ID : HRM-LEAV-0005

CGI Advantage

Page 46 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - CWLP MASON

Employee ID 0000028392

Employee Name HUNTER, TIMOTHY E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082335	COMP MAN	7/12/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082335	COMP MAN	1/12/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	2/9/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	3/9/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	4/20/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	5/18/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	6/15/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	7/13/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	8/10/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	9/21/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	10/19/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	11/16/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 47 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - CWLP MASON

Employee ID 0000028392

Employee Name HUNTER, TIMOTHY E

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082335	COMP MAN	6/15/2019	12,000.00
20207	LOC 337AFSCM	082335	COMP MAN	7/12/2019	(480.00)

Total for Event Type AVACI	11,520.00

Total for Leave Definition ID Hour	20,160.00

Employee ID 0000029810

Employee Name WILLIAMS, STEVEN R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083405	RCMWMRM	10/1/2019	2,400.00
20207	LOC 337AFSCM	083405	RCMWMRM	12/14/2019	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	12/26/2019	1,440.00
20207	LOC 337AFSCM	083405	RCMWMRM	12/31/2019	480.00

Total for Event Type ABONS	4,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083405	RCMWMRM	1/12/2019	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	2/9/2019	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	3/9/2019	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	4/20/2019	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 48 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - CWLP MASON

Employee ID 0000029810

Employee Name WILLIAMS, STEVEN R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083405	RCMWMRM	5/18/2019	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	6/15/2019	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	7/13/2019	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	8/10/2019	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	9/21/2019	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	10/19/2019	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	11/16/2019	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	12/10/2019	(480.00)
20207	LOC 337AFSCM	083405	RCMWMRM	12/11/2019	(480.00)
20207	LOC 337AFSCM	083405	RCMWMRM	12/12/2019	(480.00)
20207	LOC 337AFSCM	083405	RCMWMRM	12/13/2019	(480.00)
20207	LOC 337AFSCM	083405	RCMWMRM	12/14/2019	0.00
20207	LOC 337AFSCM	083405	RCMWMRM	12/17/2019	(480.00)
20207	LOC 337AFSCM	083405	RCMWMRM	12/18/2019	(480.00)
20207	LOC 337AFSCM	083405	RCMWMRM	12/19/2019	(480.00)
20207	LOC 337AFSCM	083405	RCMWMRM	12/20/2019	(480.00)
20207	LOC 337AFSCM	083405	RCMWMRM	12/21/2019	(480.00)
20207	LOC 337AFSCM	083405	RCMWMRM	12/26/2019	(1,440.00)
20207	LOC 337AFSCM	083405	RCMWMRM	12/31/2019	(480.00)

Total for Event Type ASICK

(960.00)

Report ID : HRM-LEAV-0005

CGI Advantage

Page 49 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - CWLP MASON

Employee ID 0000029810

Employee Name WILLIAMS, STEVEN R

Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083405	RCMWMRM	7/13/2019	9,600.00
20207	LOC 337AFSCM	083405	RCMWMRM	12/17/2019	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	12/18/2019	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	12/19/2019	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	12/20/2019	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	12/21/2019	480.00

Total for Event Type AVACI	12,000.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000030457

Employee Name SLAGLE, SCOTT A

Report ID : HRM-LEAV-0005

CGI Advantage

Page 50 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - CWLP MASON

Employee ID 0000030457

Employee Name SLAGLE, SCOTT A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082335	COMP MAN	1/12/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	2/9/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	3/9/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	4/20/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	5/18/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	6/15/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	7/13/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	8/10/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	9/21/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	10/19/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	11/16/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	12/14/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	12/16/2019	480.00

Total for Event Type ASICK	6,240.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082335	COMP MAN	2/9/2019	9,600.00

Total for Event Type AVACI	9,600.00

Total for Leave Definition ID Hour	15,840.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 51 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - CWLP MASON

Employee ID 0000030732

Employee Name SMALLEY, DAVID J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082435	COMP MAN PM	10/1/2019	2,400.00

Total for Event Type ABONS					2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082435	COMP MAN PM	1/12/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	2/9/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	3/9/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	4/20/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	5/18/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	6/15/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	7/13/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	8/10/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	9/21/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	10/19/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	11/16/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	12/14/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 52 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - CWLP MASON

Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082435	COMP MAN PM	8/10/2019	9,600.00

Total for Event Type AVACI	9,600.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000031838

Employee Name SELINGER, JUSTIN T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082335	COMP MAN	10/1/2019	960.00

Total for Event Type ABONS	960.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 53 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - CWLP MASON

Employee ID 0000031838

Employee Name SELINGER, JUSTIN T

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082335	COMP MAN	1/12/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	1/25/2019	(960.00)
20207	LOC 337AFSCM	082335	COMP MAN	2/9/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	9/21/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	10/19/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	11/16/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	12/14/2019	480.00

Total for Event Type ASICK	1,920.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082335	COMP MAN	1/25/2019	480.00
20207	LOC 337AFSCM	082335	COMP MAN	10/4/2019	240.00
20207	LOC 337AFSCM	082335	COMP MAN	11/16/2019	4,800.00

Total for Event Type AVACI	5,520.00

Total for Leave Definition ID Hour	8,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 54 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BA - Supt Water Dist Operations**Work Location** 161006 - CWLP MASON**Employee ID** 0000032089**Employee Name** CRUTCHER, STEVEN G**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082435	COMP MAN PM	1/12/2019	0.00
20207	LOC 337AFSCM	082435	COMP MAN PM	2/9/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	3/9/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	3/26/2019	(29,400.00)

Total for Event Type ASICK (28,440.00)**Event Type** AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082435	COMP MAN PM	3/27/2019	6,600.00

Total for Event Type AVACI 6,600.00**Total for Leave Definition ID Hour (21,840.00)**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 55 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - CWLP MASON

Employee ID 0000040853

Employee Name WEST, MICHAEL E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082435	COMP MAN PM	4/20/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	5/18/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	6/15/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	7/13/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	8/10/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	9/21/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	10/19/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	11/16/2019	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	12/14/2019	480.00

Total for Event Type ASICK	4,320.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082435	COMP MAN PM	6/15/2019	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	9,120.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 56 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161018 - CWLP MASON

Employee ID 0000040960

Employee Name COLLINS, WILLIE J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082428	W S M M OV 1	10/7/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	11/8/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	11/14/2019	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082427	W S M M 1ST	1/12/2019	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	2/9/2019	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	3/9/2019	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	4/20/2019	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	5/18/2019	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	6/15/2019	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	7/13/2019	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	8/10/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	9/21/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	10/19/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	11/16/2019	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 57 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161018 - CWLP MASON

Employee ID 0000040960

Employee Name COLLINS, WILLIE J

Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082427	W S M M 1ST	2/9/2019	2,400.00
20207	LOC 337AFSCM	082428	W S M M OV 1	11/8/2019	(480.00)
20207	LOC 337AFSCM	082428	W S M M OV 1	11/14/2019	(480.00)

Total for Event Type AVACI	1,440.00

Total for Leave Definition ID Hour	8,640.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 58 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BB - General Supt Water Treatment**Work Location** 012001 - CWLP GENERAL OFFICE**Employee ID** 0000030278**Employee Name** BOYLE, NATALIE L**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022170	PROJ COORD	10/18/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022170	PROJ COORD	4/20/2019	0.00
20201	CWLPNUFLSANE	022170	PROJ COORD	5/18/2019	257.00
20201	CWLPNUFLSANE	022170	PROJ COORD	6/15/2019	409.00
20201	CWLPNUFLSANE	022170	PROJ COORD	7/13/2019	450.00
20201	CWLPNUFLSANE	022170	PROJ COORD	8/10/2019	396.00
20201	CWLPNUFLSANE	022170	PROJ COORD	9/21/2019	450.00
20201	CWLPNUFLSANE	022170	PROJ COORD	10/19/2019	306.00
20201	CWLPNUFLSANE	022170	PROJ COORD	11/16/2019	405.00
20201	CWLPNUFLSANE	022170	PROJ COORD	12/14/2019	450.00

Total for Event Type ASICK	3,123.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 59 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BB - General Supt Water Treatment**Work Location** 012001 - CWLP GENERAL OFFICE**Employee ID** 0000030278**Employee Name** BOYLE, NATALIE L**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022170	PROJ COORD	4/20/2019	0.00
20201	CWLPNUFLSANE	022170	PROJ COORD	5/18/2019	214.00
20201	CWLPNUFLSANE	022170	PROJ COORD	6/15/2019	341.00
20201	CWLPNUFLSANE	022170	PROJ COORD	7/13/2019	375.00
20201	CWLPNUFLSANE	022170	PROJ COORD	8/10/2019	330.00
20201	CWLPNUFLSANE	022170	PROJ COORD	9/21/2019	375.00
20201	CWLPNUFLSANE	022170	PROJ COORD	10/19/2019	255.00
20201	CWLPNUFLSANE	022170	PROJ COORD	11/16/2019	337.00
20201	CWLPNUFLSANE	022170	PROJ COORD	12/14/2019	375.00

Total for Event Type AVACT 2,602.00**Total for Leave Definition ID Hour 6,175.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 60 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000027048

Employee Name CHANDRA, SILAS P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/18/2019	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/12/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/9/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/9/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/20/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/18/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/15/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/13/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/10/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/21/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/19/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/16/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/14/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 61 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BB - General Supt Water Treatment**Work Location** 220001 - CWLP FILTER PLANT**Employee ID** 0000027048**Employee Name** CHANDRA, SILAS P**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/12/2019	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/9/2019	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/9/2019	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/20/2019	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/18/2019	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/15/2019	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/13/2019	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/10/2019	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/21/2019	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/19/2019	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/16/2019	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/14/2019	1,000.00

Total for Event Type AVACT 12,000.00**Total for Leave Definition ID Hour 18,240.00****Employee ID** 0000027362**Employee Name** THOMAS, GREG M**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 62 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000027362

Employee Name THOMAS, GREG M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	10/1/2019	2,400.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	10/18/2019	480.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	1/12/2019	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	2/9/2019	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	3/9/2019	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	4/20/2019	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	5/18/2019	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	6/15/2019	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	7/13/2019	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	8/10/2019	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	9/21/2019	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	10/19/2019	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	11/16/2019	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 63 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BB - General Supt Water Treatment**Work Location** 220001 - CWLP FILTER PLANT**Employee ID** 0000027362**Employee Name** THOMAS, GREG M**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	1/12/2019	920.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	2/9/2019	920.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	3/9/2019	920.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	4/20/2019	920.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	5/18/2019	920.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	6/15/2019	920.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	7/13/2019	920.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	8/10/2019	920.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	9/21/2019	920.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	10/19/2019	920.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	11/16/2019	920.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	12/14/2019	920.00

Total for Event Type AVACT 11,040.00**Total for Leave Definition ID Hour 19,680.00****Employee ID** 0000029864**Employee Name** DELAY, WAYNE L**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 64 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000029864

Employee Name DELAY, WAYNE L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/18/2019	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/12/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/9/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/9/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/20/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/18/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/15/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/13/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/10/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/21/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/1/2019	(4,800.00)
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/19/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/16/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/14/2019	480.00

Total for Event Type ASICK					960.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 65 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000029864

Employee Name DELAY, WAYNE L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/12/2019	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/9/2019	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/9/2019	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/20/2019	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/18/2019	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/15/2019	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/13/2019	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/10/2019	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/21/2019	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/1/2019	2,400.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/19/2019	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/16/2019	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/14/2019	880.00

Total for Event Type AVACT 12,960.00**Total for Leave Definition ID Hour 14,400.00**

Employee ID 0000029898

Employee Name YOGGERST, KENNETH M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 66 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000029898

Employee Name YOGGERST, KENNETH M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/18/2019	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/12/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/9/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/9/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/20/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/18/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/15/2019	0.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/13/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/10/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/21/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/19/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/16/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/14/2019	480.00

Total for Event Type ASICK					5,280.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 67 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000029898

Employee Name YOGGERST, KENNETH M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/12/2019	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/9/2019	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/9/2019	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/20/2019	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/18/2019	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/15/2019	0.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/13/2019	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/10/2019	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/21/2019	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/19/2019	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/16/2019	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/14/2019	880.00

Total for Event Type AVACT 9,680.00**Total for Leave Definition ID Hour 15,440.00**

Employee ID 0000030247

Employee Name CONWAY, KEVIN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 68 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000030247

Employee Name CONWAY, KEVIN M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/18/2019	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/12/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/9/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/9/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/20/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/18/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/15/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/13/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/10/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/21/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/19/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/16/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/14/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 69 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BB - General Supt Water Treatment**Work Location** 220001 - CWLP FILTER PLANT**Employee ID** 0000030247**Employee Name** CONWAY, KEVIN M**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/12/2019	840.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/9/2019	840.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/9/2019	840.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/20/2019	840.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/18/2019	840.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/15/2019	840.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/13/2019	840.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/10/2019	840.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/21/2019	840.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/19/2019	840.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/16/2019	840.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/14/2019	840.00

Total for Event Type AVACT 10,080.00**Total for Leave Definition ID Hour 16,320.00****Employee ID** 0000030587**Employee Name** LUCAS, KIMBERLY A**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 70 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000030587

Employee Name LUCAS, KIMBERLY A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	1/1/2019	1,350.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	10/18/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	1/12/2019	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	2/9/2019	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	3/9/2019	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	4/20/2019	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	5/18/2019	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	6/15/2019	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	7/13/2019	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	8/10/2019	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	9/21/2019	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	10/19/2019	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	11/16/2019	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 71 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BB - General Supt Water Treatment**Work Location** 220001 - CWLP FILTER PLANT**Employee ID** 0000030587**Employee Name** LUCAS, KIMBERLY A**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	1/12/2019	750.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	2/9/2019	750.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	3/9/2019	750.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	4/20/2019	750.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	5/18/2019	750.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	6/15/2019	750.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	7/13/2019	750.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	8/10/2019	750.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	9/21/2019	750.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	10/19/2019	750.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	11/16/2019	750.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	12/14/2019	750.00

Total for Event Type AVACT 9,000.00**Total for Leave Definition ID Hour 16,200.00****Employee ID** 0000030720**Employee Name** DAVENPORT, MATTHEW G**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 72 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000030720

Employee Name DAVENPORT, MATTHEW G

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/18/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/4/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/12/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/9/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/9/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/20/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/18/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/15/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/13/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/10/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/21/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/19/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/16/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 73 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BB - General Supt Water Treatment**Work Location** 220001 - CWLP FILTER PLANT**Employee ID** 0000030720**Employee Name** DAVENPORT, MATTHEW G**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/12/2019	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/9/2019	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/9/2019	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/20/2019	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/18/2019	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/15/2019	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/13/2019	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/10/2019	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/21/2019	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/19/2019	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/16/2019	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/14/2019	800.00

Total for Event Type AVACT 9,600.00**Total for Leave Definition ID Hour 16,320.00****Employee ID** 0000031847**Employee Name** MCCART, KENNETH J**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 74 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000031847

Employee Name MCCART, KENNETH J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/7/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/18/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/12/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/9/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/9/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/20/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/18/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/15/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/13/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/10/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/21/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/19/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/16/2019	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 75 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BB - General Supt Water Treatment**Work Location** 220001 - CWLP FILTER PLANT**Employee ID** 0000031847**Employee Name** MCCART, KENNETH J**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072432	W WKS OPER	1/12/2019	680.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/9/2019	680.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/9/2019	680.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/20/2019	680.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/18/2019	680.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/15/2019	680.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/13/2019	680.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/10/2019	680.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/21/2019	680.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/19/2019	680.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/16/2019	680.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/14/2019	680.00

Total for Event Type AVACT 8,160.00**Total for Leave Definition ID Hour 14,880.00****Employee ID** 0000031887**Employee Name** ROSS, RAY J**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 76 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000031887

Employee Name ROSS, RAY J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/15/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/6/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/18/2019	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072318	AST WW OPR2	1/12/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/9/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/9/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/20/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/18/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/15/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/13/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/10/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/21/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/19/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/16/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 77 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BB - General Supt Water Treatment**Work Location** 220001 - CWLP FILTER PLANT**Employee ID** 0000031887**Employee Name** ROSS, RAY J**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072318	AST WW OPR2	1/12/2019	680.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/9/2019	680.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/9/2019	680.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/20/2019	680.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/18/2019	680.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/15/2019	680.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/13/2019	680.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/10/2019	680.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/21/2019	680.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/19/2019	680.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/16/2019	680.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/14/2019	680.00

Total for Event Type AVACT 8,160.00**Total for Leave Definition ID Hour 15,360.00****Employee ID** 0000032005**Employee Name** HOLLOWAY, RYAN C**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 78 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000032005

Employee Name HOLLOWAY, RYAN C

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022064	ENGINEER III	10/18/2019	450.00

Total for Event Type ABONS					450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022064	ENGINEER III	1/12/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	2/9/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	3/9/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	4/20/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	5/18/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	6/15/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	7/13/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	8/10/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	9/21/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	10/19/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	11/16/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	12/14/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 79 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BB - General Supt Water Treatment**Work Location** 220001 - CWLP FILTER PLANT**Employee ID** 0000032005**Employee Name** HOLLOWAY, RYAN C**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022064	ENGINEER III	1/12/2019	638.00
20216	CWLP NU EXPT	022064	ENGINEER III	2/9/2019	638.00
20216	CWLP NU EXPT	022064	ENGINEER III	3/9/2019	638.00
20216	CWLP NU EXPT	022064	ENGINEER III	4/20/2019	638.00
20216	CWLP NU EXPT	022064	ENGINEER III	5/18/2019	638.00
20216	CWLP NU EXPT	022064	ENGINEER III	6/15/2019	638.00
20216	CWLP NU EXPT	022064	ENGINEER III	7/13/2019	638.00
20216	CWLP NU EXPT	022064	ENGINEER III	8/10/2019	638.00
20216	CWLP NU EXPT	022064	ENGINEER III	9/21/2019	638.00
20216	CWLP NU EXPT	022064	ENGINEER III	10/19/2019	638.00
20216	CWLP NU EXPT	022064	ENGINEER III	11/16/2019	638.00
20216	CWLP NU EXPT	022064	ENGINEER III	12/14/2019	638.00

Total for Event Type AVACT 7,656.00**Total for Leave Definition ID Hour 13,506.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 80 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000032250

Employee Name DUNCAN, JOHN A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/12/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/9/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/9/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/20/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/1/2019	(22,080.00)

Total for Event Type ASICK (20,160.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	1/12/2019	400.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/9/2019	400.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/9/2019	400.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/20/2019	400.00

Total for Event Type AVACT 1,600.00**Total for Leave Definition ID Hour (18,560.00)**

Employee ID 0000040304

Employee Name KMETT, ANDREW D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 81 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000040304

Employee Name KMETT, ANDREW D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/18/2019	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072318	AST WW OPR2	1/12/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/9/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/9/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/20/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/18/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/15/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/13/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/10/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/21/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/19/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/16/2019	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/14/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 82 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000040304

Employee Name KMETT, ANDREW D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072318	AST WW OPR2	1/12/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/9/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/9/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/20/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/18/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/15/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/13/2019	400.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/10/2019	400.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/21/2019	400.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/19/2019	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/16/2019	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/14/2019	600.00

Total for Event Type AVACT	5,400.00

Total for Leave Definition ID Hour	11,640.00

Employee ID 0000040386

Employee Name COALSON, JEFFREY W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 83 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000040386

Employee Name COALSON, JEFFREY W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/18/2019	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072318	AST WW OPR2	1/12/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/9/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/9/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/20/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/18/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/15/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/13/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/10/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/21/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/19/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/16/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/14/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 84 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BB - General Supt Water Treatment**Work Location** 220001 - CWLP FILTER PLANT**Employee ID** 0000040386**Employee Name** COALSON, JEFFREY W**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072318	AST WW OPR2	1/12/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/9/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/9/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/20/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/18/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/15/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/13/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/10/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/21/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/19/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/16/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/14/2019	400.00

Total for Event Type AVACT 4,800.00**Total for Leave Definition ID Hour 11,040.00****Employee ID** 0000040389**Employee Name** FINIGAN, MICHAEL J**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 85 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000040389

Employee Name FINIGAN, MICHAEL J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/18/2019	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072318	AST WW OPR2	1/12/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/9/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/9/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/20/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/18/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/15/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/13/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/10/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/21/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/19/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/16/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/14/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 86 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BB - General Supt Water Treatment**Work Location** 220001 - CWLP FILTER PLANT**Employee ID** 0000040389**Employee Name** FINIGAN, MICHAEL J**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072318	AST WW OPR2	1/12/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/9/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/9/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/20/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/18/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/15/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/13/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/10/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/21/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/19/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/16/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/14/2019	400.00

Total for Event Type AVACT **4,800.00****Total for Leave Definition ID Hour** **11,040.00****Employee ID** 0000040440**Employee Name** PIROK, MARK A**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 87 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000040440

Employee Name PIROK, MARK A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/18/2019	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072318	AST WW OPR2	1/12/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/9/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/9/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/20/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/18/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/15/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/13/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/10/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/21/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/19/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/16/2019	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/14/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 88 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BB - General Supt Water Treatment**Work Location** 220001 - CWLP FILTER PLANT**Employee ID** 0000040440**Employee Name** PIROK, MARK A**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072318	AST WW OPR2	1/12/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/9/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/9/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/20/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/18/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/15/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/13/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/10/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/21/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/19/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/16/2019	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/14/2019	400.00

Total for Event Type AVACT 4,800.00**Total for Leave Definition ID Hour 11,040.00****Employee ID** 0000040839**Employee Name** GRGEC, TIMOTHY**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 89 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000040839

Employee Name GRGEC, TIMOTHY

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	10/18/2019	450.00

Total for Event Type ABONS					450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	8/10/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	9/21/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	10/19/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	11/16/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	12/14/2019	450.00

Total for Event Type ASICK					2,250.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	8/10/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	9/21/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	10/19/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	11/16/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	12/14/2019	375.00

Total for Event Type AVACT					1,875.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 90 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000040839

Employee Name GRGEC, TIMOTHY

Leave Input Definition ID Hour

Total for Leave Definition ID Hour

4,575.00

Employee ID 0000041129

Employee Name POWELL, DMETRI N

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/15/2019	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/13/2019	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/10/2019	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/21/2019	480.00

Total for Event Type ASICK

1,920.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/15/2019	400.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/13/2019	400.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/10/2019	400.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/21/2019	400.00

Total for Event Type AVACT

1,600.00

Total for Leave Definition ID Hour

3,520.00

Employee ID 0000041145

Employee Name YOUNG, MICHAEL P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 91 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BB - General Supt Water Treatment**Work Location** 220001 - CWLP FILTER PLANT**Employee ID** 0000041145**Employee Name** YOUNG, MICHAEL P**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/18/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/13/2019	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/10/2019	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/21/2019	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/19/2019	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/16/2019	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/14/2019	480.00

Total for Event Type ASICK	2,880.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 92 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000041145

Employee Name YOUNG, MICHAEL P

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/13/2019	400.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/10/2019	400.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/21/2019	400.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/19/2019	400.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/16/2019	400.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/14/2019	400.00

Total for Event Type AVACT	2,400.00

Total for Leave Definition ID Hour	5,760.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 93 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BC - Supv. Of Land & Wtr Resources

Work Location 012001 - CWLP GENERAL OFFICE

Employee ID 0000026648

Employee Name MELTON, PHYLLIS J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022175	WATR OFF MGR	7/25/2019	450.00

Total for Event Type ABONS					450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022175	WATR OFF MGR	1/12/2019	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	2/9/2019	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	3/9/2019	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	4/20/2019	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	5/18/2019	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	5/30/2019	(450.00)
20201	CWLPNUFLSANE	022175	WATR OFF MGR	6/15/2019	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	7/13/2019	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	8/10/2019	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	9/21/2019	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	10/19/2019	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	11/16/2019	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	12/14/2019	450.00

Total for Event Type ASICK					4,950.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 94 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BC - Supv. Of Land & Wtr Resources**Work Location** 012001 - CWLP GENERAL OFFICE**Employee ID** 0000026648**Employee Name** MELTON, PHYLLIS J**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022175	WATR OFF MGR	1/12/2019	900.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	2/9/2019	900.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	3/9/2019	938.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	4/20/2019	938.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	5/18/2019	938.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	6/15/2019	786.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	7/13/2019	938.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	8/10/2019	938.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	9/21/2019	938.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	10/19/2019	938.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	11/16/2019	938.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	12/14/2019	35.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	12/26/2019	450.00

Total for Event Type AVACT 10,575.00**Total for Leave Definition ID Hour 15,975.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 95 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BC - Supv. Of Land & Wtr Resources**Work Location** 023001 - CWLP PMC**Employee ID** 0000027408**Employee Name** BRILL, DANIEL L**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	1/12/2019	450.00
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	2/9/2019	450.00
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	3/9/2019	450.00
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	4/20/2019	450.00
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	5/18/2019	450.00
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	6/15/2019	450.00

Total for Event Type ASICK	2,700.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 96 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BC - Supv. Of Land & Wtr Resources**Work Location** 023001 - CWLP PMC**Employee ID** 0000027408**Employee Name** BRILL, DANIEL L**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	1/12/2019	863.00
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	2/9/2019	863.00
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	3/9/2019	863.00
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	4/20/2019	863.00
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	5/18/2019	863.00
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	6/15/2019	863.00

Total for Event Type AVACT 5,178.00**Total for Leave Definition ID Hour 9,228.00****Employee ID** 0000040921**Employee Name** JORDAN, QUENTIN L**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	1/1/2019	1,350.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	7/25/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	11/15/2019	225.00

Total for Event Type ABONS 2,025.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 97 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BC - Supv. Of Land & Wtr Resources**Work Location** 023001 - CWLP PMC**Employee ID** 0000040921**Employee Name** JORDAN, QUENTIN L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	1/12/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	2/9/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	3/9/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	4/20/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	5/18/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	6/15/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	7/13/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	8/10/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	9/21/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	10/19/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	11/16/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 98 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit BC - Supv. Of Land & Wtr Resources

Work Location 023001 - CWLP PMC

Employee ID 0000040921

Employee Name JORDAN, QUENTIN L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	1/12/2019	375.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	2/9/2019	375.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	3/9/2019	375.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	4/20/2019	375.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	5/18/2019	375.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	6/15/2019	375.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	7/13/2019	375.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	8/10/2019	375.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	9/21/2019	375.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	10/19/2019	375.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	11/15/2019	(225.00)
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	11/16/2019	375.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	12/14/2019	375.00

Total for Event Type AVACT	4,275.00

Total for Leave Definition ID Hour	11,700.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 99 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** BD - Office Manager Field Services**Work Location** 012001 - CWLP GENERAL OFFICE**Employee ID** 0000031606**Employee Name** VOSE, LINDSEY A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	062383	OFF SYST OPR	1/12/2019	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	2/9/2019	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	3/9/2019	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	4/20/2019	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	5/18/2019	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	6/15/2019	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	7/13/2019	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	8/1/2019	(2,880.00)
20207	LOC 337AFSCM	062383	OFF SYST OPR	8/10/2019	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	9/4/2019	(960.00)
20207	LOC 337AFSCM	062383	OFF SYST OPR	9/21/2019	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	10/19/2019	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	11/16/2019	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	12/14/2019	480.00

Total for Event Type ASICK**1,920.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 100 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BD - Office Manager Field Services
Work Location 012001 - CWLP GENERAL OFFICE
Employee ID 0000031606 **Employee Name** VOSE, LINDSEY A

Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	062383	OFF SYST OPR	8/1/2019	1,440.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	9/4/2019	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	10/19/2019	9,600.00
Total for Event Type AVACI					11,520.00
Total for Leave Definition ID Hour					13,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 101 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BD - Office Manager Field Services
Work Location 161006 - CWLP MASON
Employee ID 0000026973 **Employee Name** MCCOY, JOHN K

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	062405	STORERM FRMN	9/6/2019	240.00
20207	LOC 337AFSCM	062405	STORERM FRMN	10/1/2019	2,400.00
Total for Event Type ABONS					2,640.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	062405	STORERM FRMN	1/12/2019	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	2/9/2019	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	3/9/2019	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	4/20/2019	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	5/18/2019	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	6/15/2019	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	6/17/2019	(4,800.00)
20207	LOC 337AFSCM	062405	STORERM FRMN	7/13/2019	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	8/10/2019	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	9/21/2019	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	10/19/2019	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	11/16/2019	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	12/14/2019	480.00
Total for Event Type ASICK					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 102 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BD - Office Manager Field Services
Work Location 161006 - CWLP MASON
Employee ID 0000026973 **Employee Name** MCCOY, JOHN K

Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	062405	STORERM FRMN	6/17/2019	2,400.00
20207	LOC 337AFSCM	062405	STORERM FRMN	9/6/2019	(240.00)
20207	LOC 337AFSCM	062405	STORERM FRMN	10/19/2019	12,000.00

Total for Event Type AVACI	14,160.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000031058 **Employee Name** MADONIA, NICHOLAUS R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082425	WATCHMAN	5/18/2019	480.00

Total for Event Type ASICK	480.00

Total for Leave Definition ID Hour	480.00

Employee ID 0000031745 **Employee Name** BIETSCH, KEVIN E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 103 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BD - Office Manager Field Services
Work Location 161006 - CWLP MASON
Employee ID 0000031745 **Employee Name** BIETSCH, KEVIN E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	062407	STORERM KEPR	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	062407	STORERM KEPR	1/12/2019	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	2/9/2019	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	3/9/2019	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	4/20/2019	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	5/18/2019	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	6/15/2019	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	7/13/2019	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	8/10/2019	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	9/21/2019	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	10/19/2019	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	11/16/2019	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 104 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BD - Office Manager Field Services
Work Location 161006 - CWLP MASON
Employee ID 0000031745 **Employee Name** BIETSCH, KEVIN E

Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	062407	STORERM KEPR	6/15/2019	9,600.00

Total for Event Type AVACI	9,600.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000032056 **Employee Name** SMITH, TERRANCE C

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082425	WATCHMAN	12/14/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 105 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit BD - Office Manager Field Services

Work Location 161006 - CWLP MASON

Employee ID 0000032056

Employee Name SMITH, TERRANCE C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082425	WATCHMAN	1/12/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	2/9/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	3/9/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	4/20/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	5/18/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	6/15/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	7/13/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	8/10/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	9/21/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	10/19/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	11/16/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082425	WATCHMAN	6/15/2019	7,200.00

Total for Event Type AVACI	7,200.00

Total for Leave Definition ID Hour	13,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 106 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BD - Office Manager Field Services
Work Location 161006 - CWLP MASON
Employee ID 0000040487 **Employee Name** JONES, PHILLIP W

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082425	WATCHMAN	10/19/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	11/16/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082425	WATCHMAN	9/30/2019	225.00

Total for Event Type AVACI	225.00

Total for Leave Definition ID Hour	1,665.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 107 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BD - Office Manager Field Services
Work Location 161006 - CWLP MASON
Employee ID 0000040682 **Employee Name** MOORE, BETHANY M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	062334	COMM OPERATR	4/30/2019	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	10/1/2019	960.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	062334	COMM OPERATR	5/18/2019	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	6/15/2019	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	7/13/2019	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	8/10/2019	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	9/21/2019	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	10/19/2019	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	11/16/2019	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	12/14/2019	480.00

Total for Event Type ASICK	3,840.00

Total for Leave Definition ID Hour	5,280.00

Employee ID 0000040766 **Employee Name** DICKERSON, ALESHIA L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 108 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BD - Office Manager Field Services
Work Location 161006 - CWLP MASON
Employee ID 0000040766 **Employee Name** DICKERSON, ALESHIA L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083359	JANITOR	10/1/2019	960.00
20207	LOC 337AFSCM	083359	JANITOR	10/19/2019	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083359	JANITOR	1/12/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	2/9/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	3/9/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	4/20/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	5/18/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	6/15/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	7/13/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	8/10/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	9/21/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	10/19/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	11/16/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	100 - Engineering Ops				
Home Unit	BD - Office Manager Field Services				
Work Location	161006 - CWLP MASON				
Employee ID	0000040766	Employee Name	DICKERSON, ALESHIA L		
Leave Input Definition ID	Hour				
Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083359	JANITOR	9/21/2019	4,800.00
Total for Event Type AVACI					4,800.00

Total for Leave Definition ID Hour					12,000.00

Employee ID	0000040967	Employee Name	OWENS, THOMAS M		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082425	WATCHMAN	10/19/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 110 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BD - Office Manager Field Services
Work Location 161006 - CWLP MASON
Employee ID 0000040967 **Employee Name** OWENS, THOMAS M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082425	WATCHMAN	1/12/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	2/9/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	3/9/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	4/20/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	5/18/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	6/15/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	7/13/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	8/10/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	9/21/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	10/19/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	11/16/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082425	WATCHMAN	4/20/2019	2,400.00
20207	LOC 337AFSCM	082425	WATCHMAN	8/11/2019	(480.00)
20207	LOC 337AFSCM	082425	WATCHMAN	8/21/2019	(480.00)

Total for Event Type AVACI	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 111 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit BD - Office Manager Field Services

Work Location 161006 - CWLP MASON

Employee ID 0000040967

Employee Name OWENS, THOMAS M

Leave Input Definition ID Hour

Total for Leave Definition ID Hour **7,680.00**

Employee ID 0000041070

Employee Name WALKER-WILSON, DENZELL A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082425	WATCHMAN	2/9/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	3/9/2019	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	4/20/2019	480.00

Total for Event Type ASICK **1,440.00**

Total for Leave Definition ID Hour **1,440.00**

Employee ID 0000041125

Employee Name LEKA, JEFFREY A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082425	WATCHMAN	9/21/2019	480.00

Total for Event Type ASICK **480.00**

Total for Leave Definition ID Hour **480.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 112 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BE - Supt Water Engineering
Work Location 161001 - CWLP MASON
Employee ID 0000027132 **Employee Name** COX, LORI L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	1/12/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	2/9/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	3/9/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	4/20/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	5/18/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	6/15/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	7/13/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	8/10/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	9/21/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	10/19/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	11/16/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 113 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BE - Supt Water Engineering
Work Location 161001 - CWLP MASON
Employee ID 0000027132

Employee Name COX, LORI L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	1/12/2019	938.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	2/9/2019	599.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	3/9/2019	675.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	4/20/2019	938.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	5/18/2019	938.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	6/15/2019	938.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	7/13/2019	938.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	8/10/2019	938.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	9/21/2019	938.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	10/19/2019	938.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	11/16/2019	938.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	12/14/2019	938.00

Total for Event Type AVACT	10,654.00

Total for Leave Definition ID Hour	17,404.00

Employee ID 0000027140

Employee Name WEST, ROBERT E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 114 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BE - Supt Water Engineering
Work Location 161001 - CWLP MASON
Employee ID 0000027140 **Employee Name** WEST, ROBERT E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	1/1/2019	1,350.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	3/6/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	1/12/2019	450.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	2/9/2019	450.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	3/9/2019	450.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	4/20/2019	450.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	5/18/2019	450.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	6/15/2019	450.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	7/13/2019	450.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	8/10/2019	450.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	9/21/2019	450.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	10/19/2019	450.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	11/16/2019	450.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 115 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BE - Supt Water Engineering
Work Location 161001 - CWLP MASON
Employee ID 0000027140 **Employee Name** WEST, ROBERT E

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	1/12/2019	938.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	2/9/2019	938.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	3/6/2019	(450.00)
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	3/9/2019	938.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	4/20/2019	938.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	5/18/2019	938.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	6/15/2019	938.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	7/13/2019	938.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	8/10/2019	938.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	9/21/2019	938.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	10/19/2019	938.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	11/16/2019	938.00
20201	CWLPNUFLSANE	032071	ENGRNG TCH 4	12/14/2019	938.00

Total for Event Type AVACT	10,806.00

Total for Leave Definition ID Hour	18,006.00

Employee ID 0000031328 **Employee Name** STEWART, JOSHUA O

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 116 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BE - Supt Water Engineering
Work Location 161001 - CWLP MASON
Employee ID 0000031328 **Employee Name** STEWART, JOSHUA O
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022064	ENGINEER III	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022064	ENGINEER III	1/12/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	2/9/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	3/9/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	4/20/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	5/18/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	6/15/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	7/13/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	8/10/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	9/21/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	10/19/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	11/16/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 117 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BE - Supt Water Engineering
Work Location 161001 - CWLP MASON
Employee ID 0000031328
Leave Input Definition ID Hour

Employee Name STEWART, JOSHUA O

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022064	ENGINEER III	1/12/2019	563.00
20216	CWLP NU EXPT	022064	ENGINEER III	2/9/2019	563.00
20216	CWLP NU EXPT	022064	ENGINEER III	3/9/2019	563.00
20216	CWLP NU EXPT	022064	ENGINEER III	4/20/2019	563.00
20216	CWLP NU EXPT	022064	ENGINEER III	5/18/2019	563.00
20216	CWLP NU EXPT	022064	ENGINEER III	6/15/2019	563.00
20216	CWLP NU EXPT	022064	ENGINEER III	7/13/2019	563.00
20216	CWLP NU EXPT	022064	ENGINEER III	8/10/2019	563.00
20216	CWLP NU EXPT	022064	ENGINEER III	9/21/2019	563.00
20216	CWLP NU EXPT	022064	ENGINEER III	10/19/2019	563.00
20216	CWLP NU EXPT	022064	ENGINEER III	11/16/2019	563.00
20216	CWLP NU EXPT	022064	ENGINEER III	12/14/2019	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,506.00

Employee ID 0000040839

Employee Name GRGEC, TIMOTHY

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 118 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BE - Supt Water Engineering
Work Location 161001 - CWLP MASON
Employee ID 0000040839 **Employee Name** GRGEC, TIMOTHY
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022062	ENGINEER I	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022062	ENGINEER I	1/12/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	2/9/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	3/9/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	4/20/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	5/18/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	6/15/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	7/13/2019	450.00

Total for Event Type ASICK	3,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 119 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BE - Supt Water Engineering
Work Location 161001 - CWLP MASON
Employee ID 0000040839 **Employee Name** GRGEC, TIMOTHY
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022062	ENGINEER I	1/12/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	2/9/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	3/9/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	4/20/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	5/18/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	6/15/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	7/13/2019	375.00
Total for Event Type AVACT					2,625.00
Total for Leave Definition ID Hour					7,125.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 120 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit BE - Supt Water Engineering
Work Location 161001 - CWLP MASON
Employee ID 0000041172 **Employee Name** URBANCE, GABRIEL A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022062	ENGINEER I	10/19/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	11/16/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	12/14/2019	450.00

Total for Event Type ASICK	1,350.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022062	ENGINEER I	10/19/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	11/16/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	12/14/2019	375.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	2,475.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 121 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit B - Water Division Director
Work Location 012001 - CWLP GENERAL OFFICE
Employee ID 0000027105 **Employee Name** NICOL, MICHELLE B

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022159	SP LND WATER	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022159	SP LND WATER	1/12/2019	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	2/9/2019	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	3/9/2019	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	3/31/2019	(19,185.00)

Total for Event Type ASICK	(17,835.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022159	SP LND WATER	1/12/2019	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	2/9/2019	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	3/9/2019	900.00

Total for Event Type AVACT	2,700.00

Total for Leave Definition ID Hour	(13,785.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 122 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit B - Water Division Director
Work Location 012001 - CWLP GENERAL OFFICE
Employee ID 0000027408 **Employee Name** BRILL, DANIEL L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022159	SP LND WATER	7/25/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022159	SP LND WATER	7/13/2019	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	8/10/2019	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	9/21/2019	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	10/19/2019	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	11/16/2019	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	12/14/2019	450.00

Total for Event Type ASICK	2,700.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 123 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit B - Water Division Director
Work Location 012001 - CWLP GENERAL OFFICE
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022159	SP LND WATER	7/13/2019	863.00
20216	CWLP NU EXPT	022159	SP LND WATER	8/10/2019	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	9/21/2019	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	10/19/2019	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	11/16/2019	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	12/14/2019	900.00

Total for Event Type AVACT	5,363.00

Total for Leave Definition ID Hour	8,513.00

Employee ID 0000029489 **Employee Name** LAFOUNTAIN, TODD J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022082	GEN SUP WTR	1/1/2019	1,350.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	9/5/2019	(225.00)
20216	CWLP NU EXPT	022082	GEN SUP WTR	10/18/2019	450.00

Total for Event Type ABONS	1,575.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 124 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019**

Home Department 100 - Engineering Ops
Home Unit B - Water Division Director
Work Location 012001 - CWLP GENERAL OFFICE
Employee ID 0000029489

Employee Name LAFOUNTAIN, TODD J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022082	GEN SUP WTR	1/12/2019	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	2/9/2019	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	3/9/2019	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	4/20/2019	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	5/18/2019	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	6/15/2019	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	7/13/2019	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	8/10/2019	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	9/21/2019	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	10/19/2019	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	11/16/2019	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 125 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit B - Water Division Director
Work Location 012001 - CWLP GENERAL OFFICE
Employee ID 0000029489

Employee Name LAFOUNTAIN, TODD J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022082	GEN SUP WTR	2/9/2019	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	3/9/2019	225.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	4/20/2019	825.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	5/18/2019	825.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	6/15/2019	825.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	7/13/2019	825.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	8/10/2019	825.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	9/21/2019	825.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	10/19/2019	825.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	11/16/2019	300.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	12/14/2019	450.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	14,175.00

Employee ID 0000030262

Employee Name JOHNSON, MICHAEL T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 126 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit B - Water Division Director
Work Location 012001 - CWLP GENERAL OFFICE
Employee ID 0000030262 **Employee Name** JOHNSON, MICHAEL T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022079	GEN SUP W D	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022079	GEN SUP W D	1/12/2019	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	2/9/2019	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	3/9/2019	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	4/20/2019	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	5/18/2019	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	6/15/2019	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	7/13/2019	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	8/10/2019	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	9/21/2019	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	10/19/2019	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	11/16/2019	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 127 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit B - Water Division Director
Work Location 012001 - CWLP GENERAL OFFICE
Employee ID 0000030262 **Employee Name** JOHNSON, MICHAEL T
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022079	GEN SUP W D	1/12/2019	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	2/9/2019	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	3/9/2019	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	4/20/2019	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	5/18/2019	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	6/15/2019	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	7/13/2019	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	8/10/2019	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	9/21/2019	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	10/19/2019	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	11/16/2019	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	12/14/2019	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,506.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 128 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit B - Water Division Director
Work Location 013001 - CWLP GENERAL OFFICE
Employee ID 0000029486 **Employee Name** SHAW, REBECCA J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	12/23/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/26/2019	450.00
Total for Event Type ABONS					900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/12/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/9/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/9/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/20/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/18/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/15/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/13/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/21/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/19/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/16/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/14/2019	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 129 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit B - Water Division Director
Work Location 013001 - CWLP GENERAL OFFICE
Employee ID 0000029486 **Employee Name** SHAW, REBECCA J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/12/2019	825.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/9/2019	825.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/9/2019	825.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/20/2019	825.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/18/2019	825.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/15/2019	825.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/13/2019	825.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2019	825.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/21/2019	825.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/19/2019	825.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/16/2019	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/14/2019	863.00

Total for Event Type AVACT	9,976.00

Total for Leave Definition ID Hour	16,276.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 130 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000027070 **Employee Name** NASS, PAUL A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022186	TECH SPEC IV	1/1/2019	1,350.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	8/2/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022186	TECH SPEC IV	1/12/2019	450.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	2/9/2019	450.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	3/9/2019	450.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	4/20/2019	450.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	5/18/2019	450.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	6/15/2019	450.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	7/13/2019	450.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	8/10/2019	450.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	9/21/2019	450.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	10/19/2019	450.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	11/16/2019	450.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 131 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000027070

Employee Name NASS, PAUL A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022186	TECH SPEC IV	1/12/2019	929.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	2/9/2019	938.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	3/9/2019	938.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	4/20/2019	938.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	5/18/2019	938.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	6/15/2019	938.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	7/13/2019	938.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	8/10/2019	938.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	9/21/2019	938.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	10/19/2019	938.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	11/16/2019	938.00
20216	CWLP NU EXPT	022186	TECH SPEC IV	12/14/2019	938.00

Total for Event Type AVACT	11,247.00

Total for Leave Definition ID Hour	18,447.00

Employee ID 0000031031

Employee Name GIBBS, CYNTHIA L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 132 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000031031 **Employee Name** GIBBS, CYNTHIA L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	6/6/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	1/12/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	2/9/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	3/9/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	4/20/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	5/18/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	6/15/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	7/13/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	8/10/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	9/21/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	10/19/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	11/16/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 133 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000031031
Leave Input Definition ID Hour

Employee Name GIBBS, CYNTHIA L

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	1/12/2019	713.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	2/9/2019	713.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	3/9/2019	713.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	4/20/2019	713.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	5/18/2019	713.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	6/15/2019	713.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	7/13/2019	713.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	8/10/2019	713.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	9/21/2019	713.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	10/19/2019	713.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	11/16/2019	750.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	12/14/2019	750.00

Total for Event Type AVACT	8,630.00

Total for Leave Definition ID Hour	14,480.00

Employee ID 0000031723

Employee Name GORSEK, JOHN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 134 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000031723 **Employee Name** GORSEK, JOHN M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022178	PROJ MGR II	1/1/2019	1,350.00
20216	CWLP NU EXPT	022178	PROJ MGR II	7/6/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022178	PROJ MGR II	1/12/2019	450.00
20216	CWLP NU EXPT	022178	PROJ MGR II	2/9/2019	450.00
20216	CWLP NU EXPT	022178	PROJ MGR II	3/9/2019	450.00
20216	CWLP NU EXPT	022178	PROJ MGR II	4/20/2019	450.00
20216	CWLP NU EXPT	022178	PROJ MGR II	5/18/2019	450.00
20216	CWLP NU EXPT	022178	PROJ MGR II	6/15/2019	450.00
20216	CWLP NU EXPT	022178	PROJ MGR II	7/13/2019	450.00
20216	CWLP NU EXPT	022178	PROJ MGR II	8/10/2019	450.00
20216	CWLP NU EXPT	022178	PROJ MGR II	9/21/2019	450.00
20216	CWLP NU EXPT	022178	PROJ MGR II	10/19/2019	450.00
20216	CWLP NU EXPT	022178	PROJ MGR II	11/16/2019	450.00
20216	CWLP NU EXPT	022178	PROJ MGR II	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 135 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000031723
Leave Input Definition ID Hour

Employee Name GORSEK, JOHN M

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022178	PROJ MGR II	1/12/2019	638.00
20216	CWLP NU EXPT	022178	PROJ MGR II	2/9/2019	638.00
20216	CWLP NU EXPT	022178	PROJ MGR II	3/9/2019	638.00
20216	CWLP NU EXPT	022178	PROJ MGR II	4/20/2019	638.00
20216	CWLP NU EXPT	022178	PROJ MGR II	5/18/2019	638.00
20216	CWLP NU EXPT	022178	PROJ MGR II	6/15/2019	638.00
20216	CWLP NU EXPT	022178	PROJ MGR II	7/13/2019	675.00
20216	CWLP NU EXPT	022178	PROJ MGR II	8/10/2019	675.00
20216	CWLP NU EXPT	022178	PROJ MGR II	9/21/2019	675.00
20216	CWLP NU EXPT	022178	PROJ MGR II	10/19/2019	675.00
20216	CWLP NU EXPT	022178	PROJ MGR II	11/16/2019	675.00
20216	CWLP NU EXPT	022178	PROJ MGR II	12/14/2019	675.00

Total for Event Type AVACT	7,878.00

Total for Leave Definition ID Hour	15,078.00

Employee ID 0000032095
Employee Name CHOUDRY, PETER B
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 136 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000032095 **Employee Name** CHOUDRY, PETER B
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022062	ENGINEER I	1/1/2019	1,350.00
20216	CWLP NU EXPT	022062	ENGINEER I	9/7/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022062	ENGINEER I	1/12/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	2/9/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	3/9/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	4/20/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	5/18/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	6/15/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	7/13/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	8/10/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	9/21/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	10/19/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	11/16/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 137 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000032095
Leave Input Definition ID Hour

Employee Name CHOUDRY, PETER B

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022062	ENGINEER I	1/12/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	2/9/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	3/9/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	4/20/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	5/18/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	6/15/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	7/13/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	8/10/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	9/21/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	10/19/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	11/16/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,700.00

Employee ID 0000032579 **Employee Name** EDWARDS, RONALD E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 138 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000032579 **Employee Name** EDWARDS, RONALD E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	10/29/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	1/12/2019	450.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	2/9/2019	450.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	3/9/2019	450.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	4/20/2019	450.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	5/18/2019	450.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	6/15/2019	450.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	7/13/2019	450.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	8/10/2019	450.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	9/21/2019	450.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	10/19/2019	450.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	11/16/2019	450.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 139 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000032579

Employee Name EDWARDS, RONALD E

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	1/12/2019	563.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	2/9/2019	563.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	3/9/2019	563.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	4/20/2019	563.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	5/18/2019	563.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	6/15/2019	563.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	7/13/2019	563.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	8/10/2019	563.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	9/21/2019	563.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	10/19/2019	563.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	11/16/2019	563.00
20201	CWLPNUFLSANE	32070A	ENGRNG TCH 3	12/14/2019	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	12,606.00

Employee ID 0000040332

Employee Name SALADINO, KURTIS

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 140 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000040332 **Employee Name** SALADINO, KURTIS
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/1/2019	1,350.00
20216	CWLP NU EXPT	022063	ENGINEER II	8/2/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/12/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	2/9/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	3/9/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	4/20/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	5/18/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	6/15/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	7/13/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	8/10/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	9/21/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	10/19/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	11/16/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 141 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000040332

Employee Name SALADINO, KURTIS

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/12/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	2/9/2019	563.00
20216	CWLP NU EXPT	022063	ENGINEER II	3/9/2019	563.00
20216	CWLP NU EXPT	022063	ENGINEER II	4/20/2019	563.00
20216	CWLP NU EXPT	022063	ENGINEER II	5/18/2019	563.00
20216	CWLP NU EXPT	022063	ENGINEER II	6/15/2019	563.00
20216	CWLP NU EXPT	022063	ENGINEER II	7/13/2019	563.00
20216	CWLP NU EXPT	022063	ENGINEER II	7/15/2019	(2,250.00)
20216	CWLP NU EXPT	022063	ENGINEER II	8/10/2019	563.00
20216	CWLP NU EXPT	022063	ENGINEER II	9/21/2019	563.00
20216	CWLP NU EXPT	022063	ENGINEER II	10/19/2019	563.00
20216	CWLP NU EXPT	022063	ENGINEER II	11/16/2019	563.00
20216	CWLP NU EXPT	022063	ENGINEER II	12/14/2019	563.00

Total for Event Type AVACT	4,318.00

Total for Leave Definition ID Hour	11,518.00

Employee ID 0000040527

Employee Name CARRON, DAVID L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 142 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CAA - Supt Technical Services**Work Location** 143003 - DALLMAN**Employee ID** 0000040527**Employee Name** CARRON, DAVID L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/12/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	2/9/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	3/9/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	4/20/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	5/17/2019	(450.00)
20216	CWLP NU EXPT	022063	ENGINEER II	5/18/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	6/15/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	7/13/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	8/10/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	9/21/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	10/19/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	11/16/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	12/14/2019	450.00

Total for Event Type ASICK**4,950.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 143 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000040527
Leave Input Definition ID Hour

Employee Name CARRON, DAVID L

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/12/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	2/9/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	3/9/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	4/20/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	5/18/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	6/15/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	7/13/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	8/10/2019	375.00
20216	CWLP NU EXPT	022064	ENGINEER III	9/21/2019	375.00
20216	CWLP NU EXPT	022064	ENGINEER III	10/19/2019	375.00
20216	CWLP NU EXPT	022064	ENGINEER III	11/16/2019	375.00
20216	CWLP NU EXPT	022064	ENGINEER III	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,450.00

Employee ID 0000040894

Employee Name BOTTRELL, AUSTIN D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 144 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000040894
Leave Input Definition ID Hour

Employee Name BOTTRELL, AUSTIN D

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022062	ENGINEER I	2/3/2019	(450.00)
20216	CWLP NU EXPT	022062	ENGINEER I	10/29/2019	450.00

Total for Event Type ABONS	0.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022062	ENGINEER I	1/12/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	2/9/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	3/9/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	4/20/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	5/18/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	6/15/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	7/13/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	8/10/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	9/21/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	10/19/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	11/16/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 145 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000040894

Employee Name BOTTRELL, AUSTIN D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022062	ENGINEER I	1/12/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	2/9/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	3/9/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	4/20/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	5/18/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	6/15/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	7/13/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	8/10/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	9/21/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	10/19/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	11/16/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041025

Employee Name SMITH, CARY J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 146 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000041025 **Employee Name** SMITH, CARY J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22186A	TECH SPEC IV	1/12/2019	450.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	2/9/2019	450.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	3/9/2019	450.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	4/20/2019	450.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	5/18/2019	450.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	6/15/2019	450.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	7/13/2019	450.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	8/10/2019	450.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	9/21/2019	450.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	10/19/2019	450.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	11/16/2019	450.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	12/14/2019	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 147 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000041025 **Employee Name** SMITH, CARY J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22186A	TECH SPEC IV	1/12/2019	375.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	2/9/2019	375.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	3/9/2019	375.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	4/20/2019	375.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	5/18/2019	375.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	6/15/2019	375.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	7/13/2019	375.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	8/10/2019	375.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	9/21/2019	375.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	10/19/2019	375.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	11/16/2019	375.00
20216	CWLP NU EXPT	22186A	TECH SPEC IV	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 148 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABF - Supervisor - Material Handling
Work Location 250010 - CWLP DALLMAN
Employee ID 0000028893 **Employee Name** HANSELMAN, AARON A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072354	MAT HD CR LR	6/6/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	10/10/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072354	MAT HD CR LR	1/12/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	2/9/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	3/9/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	4/20/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	5/18/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	6/15/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	7/13/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	8/10/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	9/21/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	10/19/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	11/16/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 149 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CABF - Supervisor - Material Handling

Work Location 250010 - CWLP DALLMAN

Employee ID 0000028893

Employee Name HANSELMAN, AARON A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072354	MAT HD CR LR	1/12/2019	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	2/9/2019	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	3/9/2019	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	4/20/2019	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	5/18/2019	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	6/15/2019	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	7/13/2019	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	8/10/2019	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	9/21/2019	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	10/19/2019	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	11/16/2019	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	12/14/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000030005

Employee Name KING, SCOTT C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 150 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABF - Supervisor - Material Handling
Work Location 250010 - CWLP DALLMAN
Employee ID 0000030005 **Employee Name** KING, SCOTT C
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072354	MAT HD CR LR	6/6/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	8/18/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	10/1/2019	2,400.00

Total for Event Type ABONS	3,360.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072354	MAT HD CR LR	1/12/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	2/9/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	3/9/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	4/20/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	5/18/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	6/15/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	7/13/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	8/10/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	9/21/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	10/19/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	11/16/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	12/3/2019	240.00
20204	DISTRICT 9	072354	MAT HD CR LR	12/14/2019	480.00

Total for Event Type ASICK	6,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 151 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABF - Supervisor - Material Handling
Work Location 250010 - CWLP DALLMAN
Employee ID 0000030005 **Employee Name** KING, SCOTT C
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072354	MAT HD CR LR	1/12/2019	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	2/9/2019	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	3/9/2019	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	4/20/2019	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	5/18/2019	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	6/15/2019	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	7/13/2019	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	8/10/2019	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	9/21/2019	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	10/19/2019	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	11/16/2019	840.00
20204	DISTRICT 9	072354	MAT HD CR LR	12/3/2019	(240.00)
20204	DISTRICT 9	072354	MAT HD CR LR	12/14/2019	880.00

Total for Event Type AVACT	9,880.00

Total for Leave Definition ID Hour	19,240.00

Employee ID 0000031631 **Employee Name** BERTETTO, MARK W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 152 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABF - Supervisor - Material Handling
Work Location 250010 - CWLP DALLMAN
Employee ID 0000031631 **Employee Name** BERTETTO, MARK W
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072354	MAT HD CR LR	6/6/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072354	MAT HD CR LR	1/12/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	2/9/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	3/9/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	4/20/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	5/18/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	6/15/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	7/13/2019	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	7/23/2019	960.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 153 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABF - Supervisor - Material Handling
Work Location 250010 - CWLP DALLMAN
Employee ID 0000031631

Employee Name BERTETTO, MARK W

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072354	MAT HD CR LR	1/12/2019	680.00
20204	DISTRICT 9	072354	MAT HD CR LR	2/9/2019	680.00
20204	DISTRICT 9	072354	MAT HD CR LR	3/9/2019	680.00
20204	DISTRICT 9	072354	MAT HD CR LR	4/20/2019	680.00
20204	DISTRICT 9	072354	MAT HD CR LR	5/18/2019	680.00
20204	DISTRICT 9	072354	MAT HD CR LR	6/15/2019	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	7/13/2019	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	7/23/2019	(480.00)
20204	DISTRICT 9	072354	MAT HD CR LR	7/26/2019	(480.00)

Total for Event Type AVACT	3,880.00

Total for Leave Definition ID Hour	8,680.00

Employee ID 0000032161
 Employee Name BERGAE, STEVE B

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	6/6/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/12/2019	480.00

Total for Event Type ABONS	960.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 154 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CABF - Supervisor - Material Handling**Work Location** 250010 - CWLP DALLMAN**Employee ID** 0000032161**Employee Name** BERGAE, STEVE B**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	1/12/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/9/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/9/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/20/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/18/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/15/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/13/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/10/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/21/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/19/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/16/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/14/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 155 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABF - Supervisor - Material Handling
Work Location 250010 - CWLP DALLMAN
Employee ID 0000032161 **Employee Name** BERGAE, STEVE B
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	1/12/2019	640.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/9/2019	640.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/9/2019	640.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/20/2019	640.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/18/2019	640.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/15/2019	640.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/13/2019	640.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/10/2019	640.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/21/2019	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/19/2019	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/16/2019	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/14/2019	680.00

Total for Event Type AVACT	7,840.00

Total for Leave Definition ID Hour	14,560.00

Employee ID 0000032545 **Employee Name** RICHARDSON, DAVID L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 156 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABF - Supervisor - Material Handling
Work Location 250010 - CWLP DALLMAN
Employee ID 0000032545 **Employee Name** RICHARDSON, DAVID L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	6/6/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	1/12/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/9/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/9/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/20/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/18/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/23/2019	960.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/15/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/13/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/10/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/21/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/19/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/16/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/14/2019	480.00

Total for Event Type ASICK	6,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 157 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABF - Supervisor - Material Handling
Work Location 250010 - CWLP DALLMAN
Employee ID 0000032545 **Employee Name** RICHARDSON, DAVID L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	1/12/2019	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/9/2019	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/9/2019	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/20/2019	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/18/2019	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/15/2019	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/13/2019	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/10/2019	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/21/2019	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/19/2019	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/16/2019	600.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/23/2019	240.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/14/2019	600.00

Total for Event Type AVACT	7,440.00

Total for Leave Definition ID Hour	14,640.00

Employee ID 0000040458 **Employee Name** MCCOY, TODD A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 158 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABF - Supervisor - Material Handling
Work Location 250010 - CWLP DALLMAN
Employee ID 0000040458 **Employee Name** MCCOY, TODD A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	6/6/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	1/12/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/9/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/9/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/20/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/18/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/15/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/13/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/10/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/21/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/19/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/16/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 159 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABF - Supervisor - Material Handling
Work Location 250010 - CWLP DALLMAN
Employee ID 0000040458 **Employee Name** MCCOY, TODD A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	1/12/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/9/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/9/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/20/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/18/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/15/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/13/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/10/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/21/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/19/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/16/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040563 **Employee Name** HECKENKAMP, TRAVIS J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 160 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABF - Supervisor - Material Handling
Work Location 250010 - CWLP DALLMAN
Employee ID 0000040563 **Employee Name** HECKENKAMP, TRAVIS J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	6/6/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	1/12/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/9/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/9/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/20/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/18/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/15/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/13/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/10/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/21/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/19/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/16/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 161 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABF - Supervisor - Material Handling
Work Location 250010 - CWLP DALLMAN
Employee ID 0000040563 **Employee Name** HECKENKAMP, TRAVIS J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	1/12/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/9/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/9/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/20/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/18/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/15/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/13/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/10/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/21/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/19/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/16/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 162 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABG - Supervisor - Building & Ground
Work Location 250012 - CWLP DALLMAN
Employee ID 0000026761 **Employee Name** MUMAW, RONALD A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082322	BLD GR C LDR	1/8/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	10/11/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082322	BLD GR C LDR	1/12/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	2/9/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	3/9/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	4/20/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	5/18/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	6/15/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	7/13/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	8/10/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	9/21/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	10/19/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	11/16/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 163 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABG - Supervisor - Building & Ground
Work Location 250012 - CWLP DALLMAN
Employee ID 0000026761 **Employee Name** MUMAW, RONALD A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082322	BLD GR C LDR	1/12/2019	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	2/9/2019	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	3/9/2019	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	4/20/2019	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	5/18/2019	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	6/15/2019	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	7/13/2019	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	8/10/2019	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	9/21/2019	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	10/19/2019	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	11/16/2019	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	12/14/2019	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	18,720.00

Employee ID 0000027729 **Employee Name** STARR, TIMOTHY B
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 164 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABG - Supervisor - Building & Ground
Work Location 250012 - CWLP DALLMAN
Employee ID 0000027729 **Employee Name** STARR, TIMOTHY B
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082322	BLD GR C LDR	1/8/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	10/4/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	10/11/2019	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082322	BLD GR C LDR	1/12/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	2/9/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	3/9/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	4/20/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	5/18/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	6/15/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	7/13/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	8/10/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	9/21/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	10/19/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	11/16/2019	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 165 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABG - Supervisor - Building & Ground
Work Location 250012 - CWLP DALLMAN
Employee ID 0000027729 **Employee Name** STARR, TIMOTHY B
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082322	BLD GR C LDR	1/12/2019	920.00
20204	DISTRICT 9	082322	BLD GR C LDR	2/9/2019	920.00
20204	DISTRICT 9	082322	BLD GR C LDR	3/9/2019	920.00
20204	DISTRICT 9	082322	BLD GR C LDR	3/27/2019	(240.00)
20204	DISTRICT 9	082322	BLD GR C LDR	4/20/2019	920.00
20204	DISTRICT 9	082322	BLD GR C LDR	4/29/2019	(480.00)
20204	DISTRICT 9	082322	BLD GR C LDR	5/18/2019	920.00
20204	DISTRICT 9	082322	BLD GR C LDR	6/15/2019	920.00
20204	DISTRICT 9	082322	BLD GR C LDR	7/13/2019	920.00
20204	DISTRICT 9	082322	BLD GR C LDR	8/10/2019	920.00
20204	DISTRICT 9	082322	BLD GR C LDR	9/21/2019	920.00
20204	DISTRICT 9	082322	BLD GR C LDR	10/19/2019	920.00
20204	DISTRICT 9	082322	BLD GR C LDR	11/16/2019	920.00
20204	DISTRICT 9	082322	BLD GR C LDR	12/14/2019	920.00

Total for Event Type AVACT	10,320.00

Total for Leave Definition ID Hour	17,520.00

Employee ID 0000032460 **Employee Name** BEAUMAN, MARK J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 166 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABG - Supervisor - Building & Ground
Work Location 250012 - CWLP DALLMAN
Employee ID 0000032460 **Employee Name** BEAUMAN, MARK J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082324	BLD GR UT PR	1/8/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/2/2019	(240.00)

Total for Event Type ABONS	240.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082324	BLD GR UT PR	1/12/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/9/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/9/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/20/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/18/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/15/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/13/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/10/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/21/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/19/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	11/16/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 167 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABG - Supervisor - Building & Ground
Work Location 250012 - CWLP DALLMAN
Employee ID 0000032460 **Employee Name** BEAUMAN, MARK J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082324	BLD GR UT PR	1/12/2019	600.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/9/2019	600.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/9/2019	600.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/20/2019	600.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/18/2019	600.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/15/2019	600.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/13/2019	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/10/2019	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/21/2019	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/19/2019	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	11/16/2019	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	12/14/2019	640.00

Total for Event Type AVACT	7,440.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000040697 **Employee Name** HUGHES, JAMES R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 168 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABG - Supervisor - Building & Ground
Work Location 250012 - CWLP DALLMAN
Employee ID 0000040697 **Employee Name** HUGHES, JAMES R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082324	BLD GR UT PR	1/8/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/18/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082324	BLD GR UT PR	1/12/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/9/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/9/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/20/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/18/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/15/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/13/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/10/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/21/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/19/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	11/16/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 169 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABG - Supervisor - Building & Ground
Work Location 250012 - CWLP DALLMAN
Employee ID 0000040697 **Employee Name** HUGHES, JAMES R
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082324	BLD GR UT PR	1/12/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/9/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/9/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/20/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/18/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/15/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/13/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/10/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/21/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/19/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	11/16/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000040752 **Employee Name** BISBY, FRED A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 170 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABG - Supervisor - Building & Ground
Work Location 250012 - CWLP DALLMAN
Employee ID 0000040752 **Employee Name** BISBY, FRED A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082324	BLD GR UT PR	1/8/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082324	BLD GR UT PR	1/12/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/9/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/9/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/20/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/18/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/15/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/13/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/10/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/21/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/19/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	11/16/2019	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 171 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABG - Supervisor - Building & Ground
Work Location 250012 - CWLP DALLMAN
Employee ID 0000040752 **Employee Name** BISBY, FRED A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082324	BLD GR UT PR	1/12/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/9/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/9/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/20/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/18/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/15/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/13/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/10/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/21/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/19/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	11/16/2019	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 172 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABG - Supervisor - Building & Ground
Work Location 250012 - CWLP DALLMAN
Employee ID 0000040896 **Employee Name** DICKERSON, KRAIG N

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082313	B/G KPR 2	1/8/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082313	B/G KPR 2	1/12/2019	480.00
20204	DISTRICT 9	082313	B/G KPR 2	2/9/2019	480.00

Total for Event Type ASICK	960.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082313	B/G KPR 2	1/12/2019	400.00
20204	DISTRICT 9	082313	B/G KPR 2	2/9/2019	400.00

Total for Event Type AVACT	800.00

Total for Leave Definition ID Hour	2,240.00

Employee ID 0000040979 **Employee Name** HILDEBRAND, TIMOTHY W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 173 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABG - Supervisor - Building & Ground
Work Location 250012 - CWLP DALLMAN
Employee ID 0000040979 **Employee Name** HILDEBRAND, TIMOTHY W
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082313	B/G KPR 2	10/7/2019	480.00
20204	DISTRICT 9	082313	B/G KPR 2	10/14/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082313	B/G KPR 2	6/15/2019	480.00
20204	DISTRICT 9	082313	B/G KPR 2	7/13/2019	480.00
20204	DISTRICT 9	082313	B/G KPR 2	8/5/2019	480.00
20204	DISTRICT 9	082313	B/G KPR 2	8/10/2019	480.00
20204	DISTRICT 9	082313	B/G KPR 2	9/21/2019	480.00
20204	DISTRICT 9	082313	B/G KPR 2	10/19/2019	480.00
20204	DISTRICT 9	082313	B/G KPR 2	11/16/2019	480.00
20204	DISTRICT 9	082313	B/G KPR 2	12/14/2019	480.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	1/12/2019	480.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	2/9/2019	480.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	3/9/2019	480.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	4/20/2019	480.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	5/18/2019	480.00

Total for Event Type ASICK	6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 174 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABG - Supervisor - Building & Ground
Work Location 250012 - CWLP DALLMAN
Employee ID 0000040979 **Employee Name** HILDEBRAND, TIMOTHY W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082313	B/G KPR 2	6/15/2019	400.00
20204	DISTRICT 9	082313	B/G KPR 2	7/13/2019	400.00
20204	DISTRICT 9	082313	B/G KPR 2	8/8/2019	(480.00)
20204	DISTRICT 9	082313	B/G KPR 2	8/10/2019	400.00
20204	DISTRICT 9	082313	B/G KPR 2	9/21/2019	400.00
20204	DISTRICT 9	082313	B/G KPR 2	10/19/2019	400.00
20204	DISTRICT 9	082313	B/G KPR 2	11/16/2019	400.00
20204	DISTRICT 9	082313	B/G KPR 2	12/14/2019	400.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	1/12/2019	400.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	2/9/2019	400.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	3/9/2019	400.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	4/20/2019	400.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	5/18/2019	400.00

Total for Event Type AVACT	4,320.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000040980 **Employee Name** YOHO, BRYCE D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 175 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CABG - Supervisor - Building & Ground**Work Location** 250012 - CWLP DALLMAN**Employee ID** 0000040980**Employee Name** YOHO, BRYCE D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082313	B/G KPR 2	6/15/2019	480.00
20204	DISTRICT 9	082313	B/G KPR 2	7/13/2019	480.00
20204	DISTRICT 9	082313	B/G KPR 2	8/10/2019	480.00
20204	DISTRICT 9	082313	B/G KPR 2	10/12/2019	0.00
20204	DISTRICT 9	082313	B/G KPR 2	10/19/2019	480.00
20204	DISTRICT 9	082313	B/G KPR 2	11/16/2019	480.00
20204	DISTRICT 9	082313	B/G KPR 2	12/14/2019	480.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	1/12/2019	480.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	2/9/2019	480.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	3/9/2019	480.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	4/20/2019	480.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	5/18/2019	480.00

Total for Event Type ASICK**5,280.00**

Report ID : HRM-LEAV-0005**CGI Advantage****age 176 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CABG - Supervisor - Building & Ground**Work Location** 250012 - CWLP DALLMAN**Employee ID** 0000040980**Employee Name** YOHO, BRYCE D**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082313	B/G KPR 2	6/15/2019	400.00
20204	DISTRICT 9	082313	B/G KPR 2	7/13/2019	400.00
20204	DISTRICT 9	082313	B/G KPR 2	8/10/2019	400.00
20204	DISTRICT 9	082313	B/G KPR 2	10/12/2019	0.00
20204	DISTRICT 9	082313	B/G KPR 2	10/19/2019	400.00
20204	DISTRICT 9	082313	B/G KPR 2	11/16/2019	400.00
20204	DISTRICT 9	082313	B/G KPR 2	12/14/2019	400.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	1/4/2019	240.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	1/12/2019	400.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	2/9/2019	400.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	3/9/2019	400.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	4/20/2019	400.00
20204	DISTRICT 9	082314	B/G KPR 1 YR	5/18/2019	400.00

Total for Event Type AVACT 4,640.00**Total for Leave Definition ID Hour 9,920.00**

Report ID : HRM-LEAV-0005

CGI Advantage

age 177 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CABS - Supervisor Of Waste Treatment

Work Location 250002 - CWLP DALLMAN

Report ID : HRM-LEAV-0005	CGI Advantage	age 178 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040823 **Employee Name** NEUBER, SEAN M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072401	10TH MAN	10/29/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072401	10TH MAN	8/10/2019	480.00
20204	DISTRICT 9	072401	10TH MAN	9/21/2019	480.00
20204	DISTRICT 9	072401	10TH MAN	10/19/2019	480.00
20204	DISTRICT 9	072401	10TH MAN	11/16/2019	480.00

Total for Event Type ASICK	1,920.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072401	10TH MAN	8/10/2019	400.00
20204	DISTRICT 9	072401	10TH MAN	9/21/2019	400.00
20204	DISTRICT 9	072401	10TH MAN	10/19/2019	400.00
20204	DISTRICT 9	072401	10TH MAN	11/16/2019	400.00

Total for Event Type AVACT	1,600.00

Total for Leave Definition ID Hour	4,000.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 179 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CABS - Supervisor Of Waste Treatment

Work Location 250002 - CWLP DALLMAN

Report ID : HRM-LEAV-0005	CGI Advantage	age 180 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000027054 **Employee Name** SELINGER, GREGORY T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072424	WW T P OP II	6/6/2019	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/1/2019	2,400.00
Total for Event Type ABONS					2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072424	WW T P OP II	1/12/2019	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	2/9/2019	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	3/9/2019	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	4/20/2019	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	5/18/2019	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	6/15/2019	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	7/13/2019	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	8/10/2019	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	9/21/2019	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/19/2019	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	11/16/2019	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	12/14/2019	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 181 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000027054 **Employee Name** SELINGER, GREGORY T
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20212	LOC 399 FLT PLT	072424	WW T P OP II	1/12/2019	960.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	2/9/2019	960.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	3/9/2019	960.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	4/20/2019	960.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	5/18/2019	960.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	6/15/2019	960.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	7/13/2019	960.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	8/10/2019	960.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	9/21/2019	960.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/19/2019	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	11/16/2019	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	12/14/2019	1,000.00

Total for Event Type AVACT	11,640.00

Total for Leave Definition ID Hour	20,280.00

Employee ID 0000028727 **Employee Name** ISENBURG, BRETT L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 182 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000028727 **Employee Name** ISENBURG, BRETT L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072392	9TH MAN	6/6/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072392	9TH MAN	1/12/2019	480.00
20204	DISTRICT 9	072392	9TH MAN	2/9/2019	480.00
20204	DISTRICT 9	072392	9TH MAN	3/9/2019	480.00
20204	DISTRICT 9	072392	9TH MAN	4/20/2019	480.00
20204	DISTRICT 9	072392	9TH MAN	5/18/2019	480.00
20204	DISTRICT 9	072392	9TH MAN	6/15/2019	480.00
20204	DISTRICT 9	072392	9TH MAN	7/13/2019	480.00
20204	DISTRICT 9	072392	9TH MAN	12/14/2019	480.00
20204	DISTRICT 9	072436	CRO II	8/10/2019	480.00
20204	DISTRICT 9	072436	CRO II	9/21/2019	480.00
20204	DISTRICT 9	072436	CRO II	10/19/2019	480.00
20204	DISTRICT 9	072436	CRO II	11/16/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 183 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000028727 **Employee Name** ISENBURG, BRETT L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072392	9TH MAN	1/12/2019	640.00
20204	DISTRICT 9	072392	9TH MAN	2/9/2019	640.00
20204	DISTRICT 9	072392	9TH MAN	3/9/2019	640.00
20204	DISTRICT 9	072392	9TH MAN	4/20/2019	680.00
20204	DISTRICT 9	072392	9TH MAN	5/18/2019	680.00
20204	DISTRICT 9	072392	9TH MAN	6/15/2019	680.00
20204	DISTRICT 9	072392	9TH MAN	7/13/2019	680.00
20204	DISTRICT 9	072392	9TH MAN	12/14/2019	680.00
20204	DISTRICT 9	072436	CRO II	8/10/2019	680.00
20204	DISTRICT 9	072436	CRO II	9/21/2019	680.00
20204	DISTRICT 9	072436	CRO II	10/19/2019	680.00
20204	DISTRICT 9	072436	CRO II	11/16/2019	680.00

Total for Event Type AVACT	8,040.00

Total for Leave Definition ID Hour	14,280.00

Employee ID 0000031192 **Employee Name** SUNDQUIST, JONATHAN P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 184 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000031192 **Employee Name** SUNDQUIST, JONATHAN P
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072436	CRO II	6/6/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072436	CRO II	1/12/2019	480.00
20204	DISTRICT 9	072436	CRO II	2/9/2019	480.00
20204	DISTRICT 9	072436	CRO II	3/9/2019	480.00
20204	DISTRICT 9	072436	CRO II	4/20/2019	480.00
20204	DISTRICT 9	072436	CRO II	5/18/2019	480.00
20204	DISTRICT 9	072436	CRO II	6/15/2019	480.00
20204	DISTRICT 9	072436	CRO II	7/13/2019	480.00
20204	DISTRICT 9	072436	CRO II	8/10/2019	480.00
20204	DISTRICT 9	072436	CRO II	9/21/2019	480.00
20204	DISTRICT 9	072436	CRO II	10/19/2019	480.00
20204	DISTRICT 9	072436	CRO II	11/16/2019	480.00
20204	DISTRICT 9	072436	CRO II	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 185 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000031192 **Employee Name** SUNDQUIST, JONATHAN P
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072436	CRO II	1/12/2019	600.00
20204	DISTRICT 9	072436	CRO II	2/9/2019	600.00
20204	DISTRICT 9	072436	CRO II	3/9/2019	600.00
20204	DISTRICT 9	072436	CRO II	4/20/2019	600.00
20204	DISTRICT 9	072436	CRO II	5/18/2019	600.00
20204	DISTRICT 9	072436	CRO II	6/15/2019	600.00
20204	DISTRICT 9	072436	CRO II	7/13/2019	600.00
20204	DISTRICT 9	072436	CRO II	8/10/2019	600.00
20204	DISTRICT 9	072436	CRO II	9/21/2019	600.00
20204	DISTRICT 9	072436	CRO II	10/19/2019	600.00
20204	DISTRICT 9	072436	CRO II	11/16/2019	600.00
20204	DISTRICT 9	072436	CRO II	12/14/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000031316 **Employee Name** GRESHAM, JUSTIN E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 186 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000031316 **Employee Name** GRESHAM, JUSTIN E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072436	CRO II	6/6/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072436	CRO II	1/12/2019	480.00
20204	DISTRICT 9	072436	CRO II	2/9/2019	480.00
20204	DISTRICT 9	072436	CRO II	3/9/2019	480.00
20204	DISTRICT 9	072436	CRO II	4/20/2019	480.00
20204	DISTRICT 9	072436	CRO II	5/18/2019	480.00
20204	DISTRICT 9	072436	CRO II	6/15/2019	480.00
20204	DISTRICT 9	072436	CRO II	7/13/2019	480.00
20204	DISTRICT 9	072436	CRO II	8/10/2019	480.00
20204	DISTRICT 9	072436	CRO II	9/21/2019	480.00
20204	DISTRICT 9	072436	CRO II	10/19/2019	480.00
20204	DISTRICT 9	072436	CRO II	11/16/2019	480.00
20204	DISTRICT 9	072436	CRO II	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 187 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000031316 **Employee Name** GRESHAM, JUSTIN E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072436	CRO II	1/12/2019	720.00
20204	DISTRICT 9	072436	CRO II	2/9/2019	720.00
20204	DISTRICT 9	072436	CRO II	3/9/2019	720.00
20204	DISTRICT 9	072436	CRO II	4/20/2019	720.00
20204	DISTRICT 9	072436	CRO II	5/18/2019	720.00
20204	DISTRICT 9	072436	CRO II	6/15/2019	760.00
20204	DISTRICT 9	072436	CRO II	7/13/2019	760.00
20204	DISTRICT 9	072436	CRO II	8/10/2019	760.00
20204	DISTRICT 9	072436	CRO II	9/21/2019	760.00
20204	DISTRICT 9	072436	CRO II	10/19/2019	760.00
20204	DISTRICT 9	072436	CRO II	11/16/2019	760.00
20204	DISTRICT 9	072436	CRO II	12/14/2019	760.00

Total for Event Type AVACT	8,920.00

Total for Leave Definition ID Hour	15,160.00

Employee ID 0000031552 **Employee Name** SIMEON, JAMES W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 188 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000031552 **Employee Name** SIMEON, JAMES W
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072436	CRO II	6/6/2019	480.00
20204	DISTRICT 9	072436	CRO II	10/1/2019	1,440.00
20204	DISTRICT 9	072436	CRO II	10/3/2019	480.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072436	CRO II	1/12/2019	480.00
20204	DISTRICT 9	072436	CRO II	2/9/2019	480.00
20204	DISTRICT 9	072436	CRO II	3/9/2019	480.00
20204	DISTRICT 9	072436	CRO II	4/20/2019	480.00
20204	DISTRICT 9	072436	CRO II	5/18/2019	480.00
20204	DISTRICT 9	072436	CRO II	6/15/2019	480.00
20204	DISTRICT 9	072436	CRO II	7/13/2019	480.00
20204	DISTRICT 9	072436	CRO II	8/10/2019	480.00
20204	DISTRICT 9	072436	CRO II	9/21/2019	480.00
20204	DISTRICT 9	072436	CRO II	10/19/2019	480.00
20204	DISTRICT 9	072436	CRO II	11/16/2019	480.00
20204	DISTRICT 9	072436	CRO II	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 189 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000031552 **Employee Name** SIMEON, JAMES W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072436	CRO II	1/12/2019	720.00
20204	DISTRICT 9	072436	CRO II	2/9/2019	720.00
20204	DISTRICT 9	072436	CRO II	3/9/2019	720.00
20204	DISTRICT 9	072436	CRO II	4/20/2019	720.00
20204	DISTRICT 9	072436	CRO II	5/18/2019	720.00
20204	DISTRICT 9	072436	CRO II	6/15/2019	720.00
20204	DISTRICT 9	072436	CRO II	7/13/2019	720.00
20204	DISTRICT 9	072436	CRO II	8/10/2019	720.00
20204	DISTRICT 9	072436	CRO II	9/21/2019	720.00
20204	DISTRICT 9	072436	CRO II	10/19/2019	720.00
20204	DISTRICT 9	072436	CRO II	11/16/2019	720.00
20204	DISTRICT 9	072436	CRO II	12/14/2019	720.00

Total for Event Type AVACT	8,640.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000031630 **Employee Name** STOUT, DAVID S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 190 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000031630 **Employee Name** STOUT, DAVID S
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072438	FGDS CRO I	6/6/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072438	FGDS CRO I	1/12/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	2/9/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	3/9/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	4/20/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	5/18/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	6/15/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	7/13/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	8/10/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	9/21/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/19/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	11/16/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 191 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000031630 **Employee Name** STOUT, DAVID S
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072438	FGDS CRO I	1/12/2019	680.00
20204	DISTRICT 9	072438	FGDS CRO I	2/9/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	3/9/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	4/20/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	5/18/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	6/15/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	7/13/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	8/10/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	9/21/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	10/19/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	11/16/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	12/14/2019	720.00

Total for Event Type AVACT	8,600.00

Total for Leave Definition ID Hour	17,240.00

Employee ID 0000031633 **Employee Name** SMITH, JOHN L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 192 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000031633 **Employee Name** SMITH, JOHN L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072438	FGDS CRO I	6/6/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/1/2019	2,400.00
20204	DISTRICT 9	072438	FGDS CRO I	10/5/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	10/9/2019	720.00

Total for Event Type ABONS	4,320.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072438	FGDS CRO I	1/12/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	2/9/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	3/9/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	4/20/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	5/18/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	6/15/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	7/13/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	8/10/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	9/21/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/19/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	11/16/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 193 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000031633 **Employee Name** SMITH, JOHN L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072438	FGDS CRO I	1/12/2019	680.00
20204	DISTRICT 9	072438	FGDS CRO I	2/9/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	3/9/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	4/20/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	5/18/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	6/15/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	7/13/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	8/10/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	9/21/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	10/19/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	11/16/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	12/14/2019	720.00

Total for Event Type AVACT	8,600.00

Total for Leave Definition ID Hour	18,680.00

Employee ID 0000031654 **Employee Name** MORRIS, DAVID J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 194 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000031654 **Employee Name** MORRIS, DAVID J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072438	FGDS CRO I	6/6/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072438	FGDS CRO I	1/12/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	2/9/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	3/9/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	4/20/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	5/18/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	6/15/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	7/13/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	8/10/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	9/21/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/19/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	11/16/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 195 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000031654 **Employee Name** MORRIS, DAVID J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072438	FGDS CRO I	1/12/2019	680.00
20204	DISTRICT 9	072438	FGDS CRO I	2/9/2019	680.00
20204	DISTRICT 9	072438	FGDS CRO I	3/9/2019	680.00
20204	DISTRICT 9	072438	FGDS CRO I	4/20/2019	680.00
20204	DISTRICT 9	072438	FGDS CRO I	5/18/2019	680.00
20204	DISTRICT 9	072438	FGDS CRO I	6/15/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	7/13/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	8/10/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	9/21/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	10/19/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	11/16/2019	720.00
20204	DISTRICT 9	072438	FGDS CRO I	12/14/2019	720.00

Total for Event Type AVACT	8,440.00

Total for Leave Definition ID Hour	17,080.00

Employee ID 0000032538 **Employee Name** BROIDA, MICHAEL D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 196 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000032538 **Employee Name** BROIDA, MICHAEL D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072438	FGDS CRO I	6/6/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072438	FGDS CRO I	1/12/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	2/9/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	3/9/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	4/20/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	5/18/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	6/15/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	7/13/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	8/10/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	9/21/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/19/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	11/16/2019	480.00
20204	DISTRICT 9	072438	FGDS CRO I	11/27/2019	240.00
20204	DISTRICT 9	072438	FGDS CRO I	12/14/2019	480.00

Total for Event Type ASICK	6,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 197 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000032538 **Employee Name** BROIDA, MICHAEL D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072438	FGDS CRO I	1/12/2019	600.00
20204	DISTRICT 9	072438	FGDS CRO I	2/9/2019	600.00
20204	DISTRICT 9	072438	FGDS CRO I	3/9/2019	600.00
20204	DISTRICT 9	072438	FGDS CRO I	4/20/2019	600.00
20204	DISTRICT 9	072438	FGDS CRO I	5/18/2019	600.00
20204	DISTRICT 9	072438	FGDS CRO I	6/15/2019	600.00
20204	DISTRICT 9	072438	FGDS CRO I	7/13/2019	600.00
20204	DISTRICT 9	072438	FGDS CRO I	8/10/2019	600.00
20204	DISTRICT 9	072438	FGDS CRO I	9/21/2019	600.00
20204	DISTRICT 9	072438	FGDS CRO I	10/19/2019	600.00
20204	DISTRICT 9	072438	FGDS CRO I	11/16/2019	600.00
20204	DISTRICT 9	072438	FGDS CRO I	11/27/2019	(240.00)
20204	DISTRICT 9	072438	FGDS CRO I	12/14/2019	640.00

Total for Event Type AVACT	7,000.00

Total for Leave Definition ID Hour	13,480.00

Employee ID 0000032539 **Employee Name** LAUTERBACH, MATTHEW J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 198 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000032539 **Employee Name** LAUTERBACH, MATTHEW J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072436	CRO II	6/6/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072436	CRO II	1/12/2019	480.00
20204	DISTRICT 9	072436	CRO II	2/9/2019	480.00
20204	DISTRICT 9	072436	CRO II	3/9/2019	480.00
20204	DISTRICT 9	072436	CRO II	4/20/2019	480.00
20204	DISTRICT 9	072436	CRO II	5/18/2019	480.00
20204	DISTRICT 9	072436	CRO II	6/15/2019	480.00
20204	DISTRICT 9	072436	CRO II	7/13/2019	480.00
20204	DISTRICT 9	072436	CRO II	8/10/2019	480.00
20204	DISTRICT 9	072436	CRO II	9/21/2019	480.00
20204	DISTRICT 9	072436	CRO II	10/19/2019	480.00
20204	DISTRICT 9	072436	CRO II	11/16/2019	480.00
20204	DISTRICT 9	072436	CRO II	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 199 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000032539 **Employee Name** LAUTERBACH, MATTHEW J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072436	CRO II	1/12/2019	600.00
20204	DISTRICT 9	072436	CRO II	2/9/2019	600.00
20204	DISTRICT 9	072436	CRO II	3/9/2019	600.00
20204	DISTRICT 9	072436	CRO II	4/20/2019	600.00
20204	DISTRICT 9	072436	CRO II	5/18/2019	600.00
20204	DISTRICT 9	072436	CRO II	6/15/2019	600.00
20204	DISTRICT 9	072436	CRO II	7/13/2019	600.00
20204	DISTRICT 9	072436	CRO II	8/10/2019	600.00
20204	DISTRICT 9	072436	CRO II	9/21/2019	600.00
20204	DISTRICT 9	072436	CRO II	10/19/2019	600.00
20204	DISTRICT 9	072436	CRO II	11/16/2019	600.00
20204	DISTRICT 9	072436	CRO II	12/14/2019	640.00

Total for Event Type AVACT	7,240.00

Total for Leave Definition ID Hour	13,480.00

Employee ID 0000032549 **Employee Name** WILSON, WILLIE L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 200 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000032549 **Employee Name** WILSON, WILLIE L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072436	CRO II	6/6/2019	480.00
20204	DISTRICT 9	072436	CRO II	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072436	CRO II	1/12/2019	480.00
20204	DISTRICT 9	072436	CRO II	2/9/2019	480.00
20204	DISTRICT 9	072436	CRO II	3/9/2019	480.00
20204	DISTRICT 9	072436	CRO II	4/20/2019	480.00
20204	DISTRICT 9	072436	CRO II	5/18/2019	480.00
20204	DISTRICT 9	072436	CRO II	6/15/2019	480.00
20204	DISTRICT 9	072436	CRO II	7/13/2019	480.00
20204	DISTRICT 9	072436	CRO II	8/10/2019	480.00
20204	DISTRICT 9	072436	CRO II	9/21/2019	480.00
20204	DISTRICT 9	072436	CRO II	10/19/2019	480.00
20204	DISTRICT 9	072436	CRO II	11/16/2019	480.00
20204	DISTRICT 9	072436	CRO II	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 201 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000032549 **Employee Name** WILSON, WILLIE L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072436	CRO II	1/12/2019	600.00
20204	DISTRICT 9	072436	CRO II	2/9/2019	600.00
20204	DISTRICT 9	072436	CRO II	3/9/2019	600.00
20204	DISTRICT 9	072436	CRO II	4/20/2019	600.00
20204	DISTRICT 9	072436	CRO II	5/18/2019	600.00
20204	DISTRICT 9	072436	CRO II	6/15/2019	600.00
20204	DISTRICT 9	072436	CRO II	7/13/2019	600.00
20204	DISTRICT 9	072436	CRO II	8/10/2019	120.00
20204	DISTRICT 9	072436	CRO II	9/21/2019	600.00
20204	DISTRICT 9	072436	CRO II	10/19/2019	600.00
20204	DISTRICT 9	072436	CRO II	11/16/2019	600.00
20204	DISTRICT 9	072436	CRO II	12/14/2019	600.00

Total for Event Type AVACT	6,720.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000040442 **Employee Name** HENTON, JOHN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 202 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000040442 **Employee Name** HENTON, JOHN M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072392	9TH MAN	10/1/2019	1,440.00
20204	DISTRICT 9	072392	9TH MAN	10/5/2019	720.00
20204	DISTRICT 9	072401	10TH MAN	6/6/2019	480.00

Total for Event Type ABONS	2,640.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072392	9TH MAN	8/10/2019	480.00
20204	DISTRICT 9	072392	9TH MAN	9/21/2019	480.00
20204	DISTRICT 9	072392	9TH MAN	10/19/2019	480.00
20204	DISTRICT 9	072392	9TH MAN	11/16/2019	480.00
20204	DISTRICT 9	072401	10TH MAN	1/12/2019	480.00
20204	DISTRICT 9	072401	10TH MAN	2/9/2019	480.00
20204	DISTRICT 9	072401	10TH MAN	3/9/2019	480.00
20204	DISTRICT 9	072401	10TH MAN	4/20/2019	480.00
20204	DISTRICT 9	072401	10TH MAN	5/18/2019	480.00
20204	DISTRICT 9	072401	10TH MAN	6/15/2019	480.00
20204	DISTRICT 9	072401	10TH MAN	7/13/2019	480.00
20204	DISTRICT 9	072401	10TH MAN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 203 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000040442 **Employee Name** HENTON, JOHN M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072392	9TH MAN	8/10/2019	400.00
20204	DISTRICT 9	072392	9TH MAN	9/21/2019	400.00
20204	DISTRICT 9	072392	9TH MAN	10/19/2019	400.00
20204	DISTRICT 9	072392	9TH MAN	11/16/2019	400.00
20204	DISTRICT 9	072401	10TH MAN	1/12/2019	400.00
20204	DISTRICT 9	072401	10TH MAN	2/9/2019	400.00
20204	DISTRICT 9	072401	10TH MAN	3/9/2019	400.00
20204	DISTRICT 9	072401	10TH MAN	4/20/2019	400.00
20204	DISTRICT 9	072401	10TH MAN	5/18/2019	400.00
20204	DISTRICT 9	072401	10TH MAN	6/15/2019	400.00
20204	DISTRICT 9	072401	10TH MAN	7/13/2019	400.00
20204	DISTRICT 9	072401	10TH MAN	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	13,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 204 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000031712 **Employee Name** BECKER, RYAN W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	10/29/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	10/19/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	11/16/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	12/14/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	12/26/2019	(480.00)
20204	DISTRICT 9	072394	RLF AUX OPER	1/12/2019	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	2/9/2019	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	3/9/2019	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	3/11/2019	(480.00)
20204	DISTRICT 9	072394	RLF AUX OPER	4/20/2019	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	5/18/2019	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	6/15/2019	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	7/13/2019	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	8/10/2019	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	9/21/2019	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 205 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000031712 **Employee Name** BECKER, RYAN W

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	10/19/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	11/16/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	12/14/2019	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	1/12/2019	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	2/9/2019	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	3/9/2019	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	4/20/2019	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	5/18/2019	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	6/15/2019	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	7/13/2019	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	8/10/2019	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	9/21/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,080.00

Employee ID 0000031863 **Employee Name** BIETSCH, RYAN E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 206 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000031863 **Employee Name** BIETSCH, RYAN E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	10/1/2019	2,400.00
20204	DISTRICT 9	072319	AX OPR 33	10/29/2019	480.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	1/12/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	2/9/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	3/9/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	4/20/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	5/18/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	6/15/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	7/13/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	8/10/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	9/21/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	10/19/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	11/16/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 207 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000031863 **Employee Name** BIETSCH, RYAN E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	1/12/2019	680.00
20204	DISTRICT 9	072319	AX OPR 33	2/9/2019	680.00
20204	DISTRICT 9	072319	AX OPR 33	3/9/2019	680.00
20204	DISTRICT 9	072319	AX OPR 33	4/20/2019	680.00
20204	DISTRICT 9	072319	AX OPR 33	5/18/2019	680.00
20204	DISTRICT 9	072319	AX OPR 33	6/15/2019	680.00
20204	DISTRICT 9	072319	AX OPR 33	7/13/2019	680.00
20204	DISTRICT 9	072319	AX OPR 33	8/10/2019	680.00
20204	DISTRICT 9	072319	AX OPR 33	9/21/2019	680.00
20204	DISTRICT 9	072319	AX OPR 33	10/19/2019	680.00
20204	DISTRICT 9	072319	AX OPR 33	11/16/2019	680.00
20204	DISTRICT 9	072319	AX OPR 33	12/14/2019	680.00

Total for Event Type AVACT	8,160.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000040398 **Employee Name** DOWNEY, JOSHUA T
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 208 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040398 **Employee Name** DOWNEY, JOSHUA T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	10/29/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	1/12/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	2/9/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	3/9/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	4/20/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	5/18/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	6/15/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	7/13/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	8/10/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	9/21/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	10/19/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	11/16/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 209 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040398

Employee Name DOWNEY, JOSHUA T

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	1/12/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	2/9/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	3/9/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	4/20/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	5/18/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	6/15/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	7/13/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	8/10/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	9/21/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	10/19/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	11/16/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040464

Employee Name KIRBY, BRETT R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 210 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040464 **Employee Name** KIRBY, BRETT R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	10/29/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	1/12/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	2/9/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	3/9/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	4/20/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	5/18/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	6/15/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	7/13/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	8/10/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	9/21/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	10/19/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	11/16/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 211 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040464

Employee Name KIRBY, BRETT R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	1/12/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	2/9/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	3/9/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	4/20/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	5/18/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	6/15/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	7/13/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	8/10/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	9/21/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	10/19/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	11/16/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040524

Employee Name FISHER, JOHN T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 212 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040524 **Employee Name** FISHER, JOHN T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	10/29/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	1/12/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	2/9/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	3/9/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	4/20/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	5/18/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	6/15/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	7/13/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	8/10/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	9/21/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	10/19/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	11/16/2019	480.00
20204	DISTRICT 9	072319	AX OPR 33	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 213 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040524

Employee Name FISHER, JOHN T

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	1/12/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	2/9/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	3/9/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	4/20/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	5/18/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	6/15/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	7/13/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	8/10/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	9/21/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	10/19/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	11/16/2019	400.00
20204	DISTRICT 9	072319	AX OPR 33	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040562

Employee Name GEIST, MICHAEL A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 214 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040562 **Employee Name** GEIST, MICHAEL A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	10/29/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	1/12/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	2/9/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	3/9/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	4/20/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	5/18/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	6/15/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	7/13/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	8/10/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	9/21/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	10/19/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	11/16/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 215 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040562

Employee Name GEIST, MICHAEL A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	1/12/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	2/9/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	3/9/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	4/20/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	5/18/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	6/15/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	7/13/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	8/10/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	9/21/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	10/19/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	11/16/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040567

Employee Name O'DELL, AARON T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 216 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040567 **Employee Name** O'DELL, AARON T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	10/29/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	1/12/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	2/9/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	3/9/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	4/20/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	5/18/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	6/15/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	7/13/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	8/10/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	9/21/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	10/19/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	11/16/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 217 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040567 **Employee Name** O'DELL, AARON T
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	1/12/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	2/9/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	3/9/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	4/20/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	5/18/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	6/15/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	7/13/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	8/10/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	9/21/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	10/19/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	11/16/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040733 **Employee Name** VESPA, ANTHONY J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 218 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040733

Employee Name VESPA, ANTHONY J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	10/29/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	1/12/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	2/9/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	3/9/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	4/20/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	5/14/2019	(480.00)
20204	DISTRICT 9	072320	AX OP 31&32	5/18/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	6/15/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	7/13/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	8/10/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	9/21/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	10/19/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	11/16/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	12/14/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 219 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040733

Employee Name VESPA, ANTHONY J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	1/12/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	2/9/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	3/9/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	4/20/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	5/18/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	6/15/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	7/13/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	8/10/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	9/21/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	10/19/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	11/16/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000040734

Employee Name COLRUD, DAVID W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 220 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040734 **Employee Name** COLRUD, DAVID W
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	10/2/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	10/29/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	1/12/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	2/9/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	3/9/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	4/20/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	5/18/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	6/15/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	7/13/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	8/10/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	9/21/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	10/19/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	11/16/2019	480.00
20204	DISTRICT 9	072320	AX OP 31&32	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 221 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040734

Employee Name COLRUD, DAVID W

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	1/12/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	2/9/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	3/9/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	4/20/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	5/18/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	6/15/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	7/13/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	8/10/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	9/21/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	10/19/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	11/16/2019	400.00
20204	DISTRICT 9	072320	AX OP 31&32	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000040823

Employee Name NEUBER, SEAN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 222 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040823 **Employee Name** NEUBER, SEAN M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072305	APP FR YR2 BF	1/12/2019	480.00
20204	DISTRICT 9	072305	APP FR YR2 BF	2/9/2019	480.00
20204	DISTRICT 9	072305	APP FR YR2 BF	3/9/2019	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	4/20/2019	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	5/18/2019	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	6/15/2019	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	7/13/2019	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	12/14/2019	480.00

Total for Event Type ASICK	3,840.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072305	APP FR YR2 BF	1/12/2019	400.00
20204	DISTRICT 9	072305	APP FR YR2 BF	2/9/2019	400.00
20204	DISTRICT 9	072305	APP FR YR2 BF	3/9/2019	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	4/20/2019	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	5/18/2019	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	6/15/2019	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	7/13/2019	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	12/14/2019	400.00

Total for Event Type AVACT	3,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 223 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	100 - Engineering Ops				
Home Unit	CAB - Superintendent Of Production				
Work Location	250002 - CWLP DALLMAN				
Employee ID	0000040823	Employee Name	NEUBER, SEAN M		
Leave Input Definition ID	Hour				
Total for Leave Definition ID	Hour				7,040.00

Employee ID	0000041023	Employee Name	MARTIN, TYLER J		
Leave Input Definition ID	Hour				

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072305	APP FR YR2 BF	10/29/2019	480.00
Total for Event Type	ABONS				480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 224 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CAB - Superintendent Of Production**Work Location** 250002 - CWLP DALLMAN**Employee ID** 0000041023**Employee Name** MARTIN, TYLER J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072305	APP FR YR2 BF	10/19/2019	480.00
20204	DISTRICT 9	072305	APP FR YR2 BF	11/16/2019	480.00
20204	DISTRICT 9	072305	APP FR YR2 BF	12/14/2019	480.00
20204	DISTRICT 9	072308	APP FR 1ST Y	1/12/2019	480.00
20204	DISTRICT 9	072308	APP FR 1ST Y	2/9/2019	480.00
20204	DISTRICT 9	072308	APP FR 1ST Y	3/9/2019	480.00
20204	DISTRICT 9	072308	APP FR 1ST Y	4/20/2019	480.00
20204	DISTRICT 9	072308	APP FR 1ST Y	5/18/2019	480.00
20204	DISTRICT 9	072308	APP FR 1ST Y	6/15/2019	480.00
20204	DISTRICT 9	072308	APP FR 1ST Y	7/13/2019	480.00
20204	DISTRICT 9	072308	APP FR 1ST Y	8/10/2019	480.00
20204	DISTRICT 9	072308	APP FR 1ST Y	9/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Home Department	100 - Engineering Ops	
Home Unit	CAB - Superintendent Of Production	
Work Location	250002 - CWLP DALLMAN	
Employee ID	0000041023	Employee Name MARTIN, TYLER J
Leave Input Definition ID	Hour	
Event Type	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072305	APP FR YR2 BF	10/19/2019	400.00
20204	DISTRICT 9	072305	APP FR YR2 BF	11/16/2019	400.00
20204	DISTRICT 9	072305	APP FR YR2 BF	12/14/2019	400.00
20204	DISTRICT 9	072308	APP FR 1ST Y	1/12/2019	400.00
20204	DISTRICT 9	072308	APP FR 1ST Y	2/9/2019	400.00
20204	DISTRICT 9	072308	APP FR 1ST Y	3/9/2019	400.00
20204	DISTRICT 9	072308	APP FR 1ST Y	4/20/2019	400.00
20204	DISTRICT 9	072308	APP FR 1ST Y	5/18/2019	400.00
20204	DISTRICT 9	072308	APP FR 1ST Y	6/15/2019	400.00
20204	DISTRICT 9	072308	APP FR 1ST Y	7/13/2019	400.00
20204	DISTRICT 9	072308	APP FR 1ST Y	8/10/2019	400.00
20204	DISTRICT 9	072308	APP FR 1ST Y	9/21/2019	400.00
Total for Event Type AVACT					4,800.00

Total for Leave Definition ID	Hour	11,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 226 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000026704 **Employee Name** HUBBARD, LEONARD F

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/7/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	032337	CNTR RM OP	1/12/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/9/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/9/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/20/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/18/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/15/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/13/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/10/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/21/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/19/2019	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 227 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000026704

Employee Name HUBBARD, LEONARD F

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	032337	CNTR RM OP	1/12/2019	1,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/9/2019	1,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/9/2019	1,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/20/2019	1,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/18/2019	1,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/15/2019	1,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/13/2019	1,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/10/2019	1,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/21/2019	1,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/19/2019	1,000.00

Total for Event Type AVACT	10,000.00

Total for Leave Definition ID Hour	15,280.00

Employee ID 0000026706
 Employee Name SALVO, ANTHONY P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/7/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 228 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CAB - Superintendent Of Production

Work Location 250003 - CWLP DALLMAN

Employee ID 0000026706

Employee Name SALVO, ANTHONY P

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	032337	CNTR RM OP	1/12/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/9/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/9/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/20/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/18/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/15/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/13/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/10/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/21/2019	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 229 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000026706

Employee Name SALVO, ANTHONY P

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	032337	CNTR RM OP	1/12/2019	1,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/9/2019	1,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/9/2019	1,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/20/2019	1,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/18/2019	1,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/15/2019	1,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/13/2019	1,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/10/2019	1,000.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/21/2019	1,000.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	13,800.00

Employee ID 0000026728
 Employee Name HOVEY, MARK A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	9/7/2019	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 230 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000026728 **Employee Name** HOVEY, MARK A
Leave Input Definition ID Hour
Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	1/12/2019	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	2/9/2019	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	3/9/2019	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	4/20/2019	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	5/18/2019	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	6/15/2019	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	7/13/2019	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	8/10/2019	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	9/21/2019	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	10/19/2019	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	11/16/2019	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	12/14/2019	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 231 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000026728

Employee Name HOVEY, MARK A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	1/12/2019	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	2/9/2019	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	3/9/2019	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	4/20/2019	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	5/18/2019	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	6/15/2019	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	7/13/2019	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	8/10/2019	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	9/21/2019	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	10/19/2019	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	11/16/2019	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	12/14/2019	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	20,640.00

Employee ID 0000029858

Employee Name MAYFIELD, JAMES A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 232 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000029858 **Employee Name** MAYFIELD, JAMES A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/7/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	032337	CNTR RM OP	1/12/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/9/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/9/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/20/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/18/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/15/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/13/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/10/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/21/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/19/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/16/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/14/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/27/2019	(480.00)

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 233 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000029858

Employee Name MAYFIELD, JAMES A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	032337	CNTR RM OP	1/12/2019	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/9/2019	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/9/2019	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/20/2019	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/18/2019	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/15/2019	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/13/2019	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/10/2019	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/21/2019	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/19/2019	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/16/2019	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/14/2019	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000030317

Employee Name SLAGLE, TRENT L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 234 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CAB - Superintendent Of Production**Work Location** 250003 - CWLP DALLMAN**Employee ID** 0000030317**Employee Name** SLAGLE, TRENT L**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/7/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/12/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/9/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/9/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/20/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/18/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/15/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/13/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/10/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/21/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/19/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/16/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 235 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000030317 **Employee Name** SLAGLE, TRENT L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/12/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/21/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/9/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/9/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/20/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/18/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/15/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/13/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/10/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/21/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/19/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/16/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/14/2019	600.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000030557 **Employee Name** GAIO, CHAD E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 236 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CAB - Superintendent Of Production**Work Location** 250003 - CWLP DALLMAN**Employee ID** 0000030557**Employee Name** GAIO, CHAD E**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/7/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/16/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/14/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	1/12/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/9/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/9/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/20/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/18/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/15/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/13/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/10/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/21/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/19/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 237 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000030557
Leave Input Definition ID Hour

Employee Name GAIO, CHAD E

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/16/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/14/2019	840.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	1/12/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/9/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/9/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/20/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/18/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/15/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/13/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/10/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/21/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/19/2019	640.00

Total for Event Type AVACT	9,160.00

Total for Leave Definition ID Hour	17,800.00

Employee ID 0000030577 **Employee Name** WADE, CRAIG A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 238 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000030577 **Employee Name** WADE, CRAIG A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/13/2019	(480.00)
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/7/2019	480.00

Total for Event Type ABONS	0.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	032337	CNTR RM OP	1/12/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/9/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/9/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/20/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/18/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/15/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/13/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/10/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/21/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/19/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/16/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 239 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000030577 **Employee Name** WADE, CRAIG A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	032337	CNTR RM OP	1/12/2019	800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/9/2019	800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/9/2019	800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/20/2019	800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/18/2019	800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/13/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/15/2019	800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/13/2019	800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/10/2019	800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/21/2019	800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/19/2019	800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/16/2019	800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/14/2019	800.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000030579 **Employee Name** REBBE, EDWARD G
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 240 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000030579
Leave Input Definition ID Hour

Employee Name REBBE, EDWARD G

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/7/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/19/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/16/2019	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/14/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	1/12/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/9/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/9/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/20/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/18/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/15/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/13/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/27/2019	(480.00)
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/10/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/21/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 241 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000030579

Employee Name REBBE, EDWARD G

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/19/2019	800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/16/2019	800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/14/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	1/12/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/9/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/9/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/20/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/18/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/15/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/13/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/27/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/10/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/21/2019	800.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000030740

Employee Name SANDERS, JEB A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 242 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000030740 **Employee Name** SANDERS, JEB A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/7/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	1/12/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/9/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/9/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/20/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/18/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/15/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/13/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/10/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/21/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/19/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	11/16/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 243 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000030740

Employee Name SANDERS, JEB A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	1/12/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/9/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/9/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/20/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/18/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/15/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/13/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/10/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/21/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/19/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	11/16/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	12/14/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000031047

Employee Name FERRIS, DAVID J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 244 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000031047 **Employee Name** FERRIS, DAVID J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/7/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/4/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	1/12/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/9/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/9/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/20/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/18/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/15/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/13/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/10/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/21/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/19/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	11/16/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 245 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000031047
Leave Input Definition ID Hour

Employee Name FERRIS, DAVID J

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	1/12/2019	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/9/2019	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/9/2019	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/20/2019	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/18/2019	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/15/2019	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/13/2019	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/10/2019	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/21/2019	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/19/2019	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	11/16/2019	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	12/14/2019	800.00

Total for Event Type AVACT	9,200.00

Total for Leave Definition ID Hour	15,920.00

Employee ID 0000031534
 Employee Name BROWNLOW, GARTH W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 246 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000031534 **Employee Name** BROWNLOW, GARTH W
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/7/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/12/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/9/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/9/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/20/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/18/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/15/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/13/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/10/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/20/2019	(480.00)
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/21/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/24/2019	(4,800.00)
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/19/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	11/16/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	12/14/2019	480.00

Total for Event Type ASICK	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 247 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000031534

Employee Name BROWNLOW, GARTH W

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/12/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/9/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/9/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/20/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/18/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/15/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/13/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/10/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/19/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/21/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/24/2019	2,400.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/19/2019	720.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	11/16/2019	720.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	12/14/2019	720.00

Total for Event Type AVACT	11,520.00

Total for Leave Definition ID Hour	12,480.00

Employee ID 0000031553

Employee Name SANDERS, JACOB L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 248 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000031553 **Employee Name** SANDERS, JACOB L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/7/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/12/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/9/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/9/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/20/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/18/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/15/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/13/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/10/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/21/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/19/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	11/16/2019	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 249 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000031553

Employee Name SANDERS, JACOB L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/12/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/9/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/9/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/20/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/18/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/15/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/13/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/10/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/21/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/19/2019	720.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	11/16/2019	720.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	12/14/2019	720.00

Total for Event Type AVACT	8,640.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000031640

Employee Name BECKER, JUSTIN B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 250 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000031640 **Employee Name** BECKER, JUSTIN B
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/7/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/12/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/9/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/9/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/20/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/18/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/15/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/13/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/10/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/21/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/19/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/16/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 251 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000031640
Leave Input Definition ID Hour

Employee Name BECKER, JUSTIN B

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/12/2019	680.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/9/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/9/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/20/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/18/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/15/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/13/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/10/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/21/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/19/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/16/2019	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/14/2019	720.00

Total for Event Type AVACT	8,600.00

Total for Leave Definition ID Hour	14,840.00

Employee ID 0000032537 **Employee Name** RYAN, CASEY B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 252 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000032537 **Employee Name** RYAN, CASEY B
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/7/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/12/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/9/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/9/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/20/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/18/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/15/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/13/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/10/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/21/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/19/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/16/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 253 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000032537
Leave Input Definition ID Hour

Employee Name RYAN, CASEY B

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/12/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/9/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/9/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/20/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/18/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/15/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/13/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/10/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/21/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/19/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/16/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/14/2019	640.00

Total for Event Type AVACT	7,240.00

Total for Leave Definition ID Hour	13,480.00

Employee ID 0000032552
 Employee Name LOTT, MICHAEL E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 254 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000032552 **Employee Name** LOTT, MICHAEL E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/7/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/12/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/9/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/9/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/20/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/18/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/15/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/13/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/10/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/21/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/19/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/16/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 255 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000032552 **Employee Name** LOTT, MICHAEL E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/12/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/9/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/9/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/20/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/18/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/25/2019	(480.00)
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/26/2019	(480.00)
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/15/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/13/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/10/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/21/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/19/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/16/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/14/2019	600.00

Total for Event Type AVACT	6,240.00

Total for Leave Definition ID Hour	12,480.00

Employee ID 0000032651 **Employee Name** ISHMAEL, JEFF
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 256 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000032651 **Employee Name** ISHMAEL, JEFF
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/7/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/12/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/9/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/9/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/20/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/18/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/15/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/13/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/10/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/21/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/19/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/16/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 257 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000032651 **Employee Name** ISHMAEL, JEFF
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/12/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/9/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/9/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/20/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/17/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/18/2019	1,080.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/15/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/13/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/10/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/21/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/19/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/16/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/14/2019	600.00

Total for Event Type AVACT	8,160.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000040173 **Employee Name** FORSHEE, KEVIN B
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 258 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CAB - Superintendent Of Production

Work Location 250003 - CWLP DALLMAN

Employee ID 0000040173

Employee Name FORSHEE, KEVIN B

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/7/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/2/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/3/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/16/2019	480.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 259 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CAB - Superintendent Of Production**Work Location** 250003 - CWLP DALLMAN**Employee ID** 0000040173**Employee Name** FORSHEE, KEVIN B**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/12/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/9/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/9/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/24/2019	960.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/20/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/29/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/18/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/15/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/13/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/10/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/21/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/19/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/16/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/14/2019	480.00

Total for Event Type ASICK**7,200.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 260 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000040173

Employee Name FORSHEE, KEVIN B

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/12/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/9/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/9/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/24/2019	(840.00)
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/20/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/18/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/15/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/13/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/10/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/21/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/19/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/16/2019	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/14/2019	600.00

Total for Event Type AVACT	6,360.00

Total for Leave Definition ID Hour	15,480.00

Employee ID 0000040397

Employee Name DOERFLER, CHRISTOPHER T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 261 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000040397 **Employee Name** DOERFLER, CHRISTOPHER T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/6/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	9/7/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/19/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/16/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/14/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/15/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	1/12/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	2/9/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	3/9/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	4/20/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	5/18/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	6/15/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	7/13/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	8/10/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	9/21/2019	480.00

Total for Event Type ASICK	6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 262 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000040397

Employee Name DOERFLER, CHRISTOPHER T

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/19/2019	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/16/2019	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/14/2019	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/21/2019	240.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	1/12/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	2/9/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	3/9/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	4/20/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	5/18/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	6/15/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	7/13/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	8/10/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	9/21/2019	400.00

Total for Event Type AVACT	5,040.00

Total for Leave Definition ID Hour	12,240.00

Employee ID 0000040431

Employee Name SEARCY, DARON J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 263 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000040431 **Employee Name** SEARCY, DARON J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	9/7/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/16/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/14/2019	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/27/2019	(480.00)
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	1/12/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	2/9/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	3/9/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	4/20/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	5/18/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	6/15/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	7/13/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	8/10/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	9/21/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	10/19/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 264 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000040431
Leave Input Definition ID Hour

Employee Name SEARCY, DARON J

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/16/2019	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/14/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	1/12/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	2/9/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	3/9/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	4/20/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	5/18/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	6/15/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	7/13/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	8/10/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	9/21/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	10/19/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000040432

Employee Name WILKINS, JASON A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 265 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000040432 **Employee Name** WILKINS, JASON A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	9/7/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	1/12/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	2/9/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	3/9/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	4/20/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	5/18/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	6/15/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	7/13/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	8/10/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	9/21/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	10/19/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	11/16/2019	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 266 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000040432 **Employee Name** WILKINS, JASON A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	1/12/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	2/9/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	3/9/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	4/20/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	5/18/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	6/15/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	7/13/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	8/10/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	9/21/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	10/19/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	11/16/2019	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 267 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250010 - CWLP DALLMAN
Employee ID 0000040568 **Employee Name** SMITH, PAUL A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	6/6/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	2/9/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/9/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/20/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/18/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/15/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/13/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/10/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/21/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/19/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/16/2019	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/14/2019	480.00
20204	DISTRICT 9	072307	APP FR 4TH Y	1/12/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 268 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250010 - CWLP DALLMAN
Employee ID 0000040568 **Employee Name** SMITH, PAUL A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	2/9/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/9/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/20/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/18/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/15/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/13/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/10/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/21/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/19/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/16/2019	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/14/2019	400.00
20204	DISTRICT 9	072307	APP FR 4TH Y	1/12/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 269 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN

Employee ID 0000026745 **Employee Name** FORD, ROBERT W

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/9/2019	0.00

Total for Event Type ASICK	0.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/9/2019	0.00

Total for Event Type AVACT	0.00

Total for Leave Definition ID Hour	0.00

Employee ID 0000027193 **Employee Name** DUFF, STEPHANIE L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/1/2019	1,350.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/6/2019	450.00

Total for Event Type ABONS	1,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 270 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000027193 **Employee Name** DUFF, STEPHANIE L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/12/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/9/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/9/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	4/20/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/18/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/15/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/13/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/10/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/21/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/19/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/16/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/14/2019	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 271 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000027193

Employee Name DUFF, STEPHANIE L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/12/2019	900.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/9/2019	900.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/9/2019	900.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	4/20/2019	900.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/18/2019	900.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/15/2019	900.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/13/2019	900.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/10/2019	900.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/21/2019	900.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/19/2019	900.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/16/2019	900.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/14/2019	900.00

Total for Event Type AVACT	10,800.00

Total for Leave Definition ID Hour	18,000.00

Employee ID 0000029861

Employee Name FILE, JAMES M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 272 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000029861 **Employee Name** FILE, JAMES M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/1/2019	1,440.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/29/2019	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/12/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/9/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/9/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/20/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/17/2019	(720.00)
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/18/2019	(240.00)
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/15/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/13/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/10/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/21/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/19/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/16/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/14/2019	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 273 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000029861

Employee Name FILE, JAMES M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/12/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/9/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/9/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/20/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/18/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/15/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/13/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/10/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/21/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/19/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/16/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/14/2019	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000029882

Employee Name FOLKER, DWIGHT A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 274 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000029882 **Employee Name** FOLKER, DWIGHT A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/29/2019	240.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/30/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/7/2019	480.00

Total for Event Type ABONS	1,200.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/12/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/9/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/9/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/20/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/18/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/15/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/13/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/10/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/21/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/19/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/16/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 275 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000029882

Employee Name FOLKER, DWIGHT A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/12/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/9/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/9/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/20/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/29/2019	(240.00)
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/30/2019	(720.00)
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/18/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/15/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/13/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/10/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/21/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/19/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/16/2019	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/14/2019	880.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	16,560.00

Employee ID 0000030442

Employee Name FEGER, JOSHUA S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 276 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000030442 **Employee Name** FEGER, JOSHUA S
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022131	SUPV PROD	10/29/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022131	SUPV PROD	1/12/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	2/9/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	3/9/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	4/20/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	5/18/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	6/15/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	7/13/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	8/10/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	9/21/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	10/19/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	11/16/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 277 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000030442

Employee Name FEGER, JOSHUA S

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022131	SUPV PROD	1/12/2019	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	2/9/2019	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	3/9/2019	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	3/22/2019	(480.00)
20218	CWLP NU EXPT	022131	SUPV PROD	4/20/2019	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	5/18/2019	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	6/15/2019	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	7/13/2019	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	8/10/2019	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	9/21/2019	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	10/19/2019	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	11/16/2019	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	12/14/2019	680.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000030601

Employee Name DEROSA, TODD M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 278 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000030601 **Employee Name** DEROSA, TODD M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022131	SUPV PROD	1/1/2019	1,440.00
20218	CWLP NU EXPT	022131	SUPV PROD	7/6/2019	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022131	SUPV PROD	1/12/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	2/9/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	3/9/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	4/20/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	5/18/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	6/15/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	7/13/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	8/10/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	9/21/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	10/19/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	11/16/2019	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 279 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000030601 **Employee Name** DEROSA, TODD M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022131	SUPV PROD	1/12/2019	800.00
20218	CWLP NU EXPT	022131	SUPV PROD	2/9/2019	800.00
20218	CWLP NU EXPT	022131	SUPV PROD	3/9/2019	800.00
20218	CWLP NU EXPT	022131	SUPV PROD	4/20/2019	800.00
20218	CWLP NU EXPT	022131	SUPV PROD	5/10/2019	(240.00)
20218	CWLP NU EXPT	022131	SUPV PROD	5/18/2019	800.00
20218	CWLP NU EXPT	022131	SUPV PROD	6/15/2019	800.00
20218	CWLP NU EXPT	022131	SUPV PROD	7/13/2019	800.00
20218	CWLP NU EXPT	022131	SUPV PROD	8/10/2019	800.00
20218	CWLP NU EXPT	022131	SUPV PROD	9/21/2019	800.00
20218	CWLP NU EXPT	022131	SUPV PROD	10/19/2019	800.00
20218	CWLP NU EXPT	022131	SUPV PROD	11/16/2019	800.00
20218	CWLP NU EXPT	022131	SUPV PROD	12/14/2019	800.00

Total for Event Type AVACT	9,360.00

Total for Leave Definition ID Hour	17,040.00

Employee ID 0000031021 **Employee Name** ALEWELT, ANGELA F
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 280 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000031021 **Employee Name** ALEWELT, ANGELA F
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/1/2019	1,350.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/6/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/12/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/9/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/9/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	4/20/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/18/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/15/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/13/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/10/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/21/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/19/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/16/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 281 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000031021
Leave Input Definition ID Hour

Employee Name ALEWELT, ANGELA F

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/12/2019	713.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/9/2019	713.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/9/2019	713.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	4/20/2019	713.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/18/2019	713.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/15/2019	713.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/13/2019	713.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/10/2019	713.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/23/2019	(225.00)
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/21/2019	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/19/2019	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/16/2019	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/14/2019	750.00

Total for Event Type AVACT	8,479.00

Total for Leave Definition ID Hour	15,679.00

Employee ID 0000031266

Employee Name LEWIS, RANDALL D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 282 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CAB - Superintendent Of Production**Work Location** 250013 - CWLP DALLMAN**Employee ID** 0000031266**Employee Name** LEWIS, RANDALL D**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	021091	OPER COORD	1/1/2019	1,440.00
20218	CWLP NU EXPT	021091	OPER COORD	1/8/2019	480.00

Total for Event Type ABONS 1,920.00**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	021091	OPER COORD	1/12/2019	480.00
20218	CWLP NU EXPT	021091	OPER COORD	2/9/2019	480.00
20218	CWLP NU EXPT	021091	OPER COORD	3/9/2019	480.00
20218	CWLP NU EXPT	021091	OPER COORD	4/20/2019	480.00
20218	CWLP NU EXPT	021091	OPER COORD	5/18/2019	480.00
20218	CWLP NU EXPT	021091	OPER COORD	6/15/2019	480.00
20218	CWLP NU EXPT	021091	OPER COORD	7/13/2019	480.00
20218	CWLP NU EXPT	021091	OPER COORD	8/10/2019	480.00
20218	CWLP NU EXPT	021091	OPER COORD	9/21/2019	480.00
20218	CWLP NU EXPT	021091	OPER COORD	10/19/2019	480.00
20218	CWLP NU EXPT	021091	OPER COORD	11/16/2019	480.00
20218	CWLP NU EXPT	021091	OPER COORD	12/14/2019	480.00

Total for Event Type ASICK 5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 283 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000031266
Leave Input Definition ID Hour

Employee Name LEWIS, RANDALL D

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	021091	OPER COORD	1/12/2019	600.00
20218	CWLP NU EXPT	021091	OPER COORD	2/9/2019	760.00
20218	CWLP NU EXPT	021091	OPER COORD	3/9/2019	760.00
20218	CWLP NU EXPT	021091	OPER COORD	4/20/2019	760.00
20218	CWLP NU EXPT	021091	OPER COORD	5/18/2019	760.00
20218	CWLP NU EXPT	021091	OPER COORD	6/15/2019	760.00
20218	CWLP NU EXPT	021091	OPER COORD	7/13/2019	760.00
20218	CWLP NU EXPT	021091	OPER COORD	8/10/2019	760.00
20218	CWLP NU EXPT	021091	OPER COORD	9/21/2019	760.00
20218	CWLP NU EXPT	021091	OPER COORD	10/19/2019	760.00
20218	CWLP NU EXPT	021091	OPER COORD	11/16/2019	760.00
20218	CWLP NU EXPT	021091	OPER COORD	12/14/2019	760.00

Total for Event Type AVACT	8,960.00

Total for Leave Definition ID Hour	16,640.00

Employee ID 0000031632

Employee Name FEAGANS, GARY D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 284 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000031632
Leave Input Definition ID Hour

Employee Name FEAGANS, GARY D

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/6/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/12/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/9/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/9/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/20/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/18/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/15/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/13/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/10/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/21/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/19/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/16/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 285 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000031632
Leave Input Definition ID Hour

Employee Name FEAGANS, GARY D

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/12/2019	680.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/9/2019	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/9/2019	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/20/2019	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/18/2019	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/15/2019	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/13/2019	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/10/2019	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/21/2019	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/19/2019	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/16/2019	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/14/2019	720.00

Total for Event Type AVACT	8,600.00

Total for Leave Definition ID Hour	14,840.00

Employee ID 0000032148 **Employee Name** MOORE, GREGORY L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 286 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000032148
Leave Input Definition ID Hour

Employee Name MOORE, GREGORY L

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072351	SUP MAT HAND	1/1/2019	1,440.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	6/6/2019	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072351	SUP MAT HAND	1/12/2019	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	2/9/2019	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	3/9/2019	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	4/20/2019	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	5/18/2019	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	6/15/2019	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	7/13/2019	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	8/10/2019	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	9/21/2019	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	10/19/2019	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	11/16/2019	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	12/14/2019	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	12/27/2019	(480.00)

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 287 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000032148

Employee Name MOORE, GREGORY L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072351	SUP MAT HAND	1/12/2019	640.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	2/9/2019	640.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	3/9/2019	640.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	4/20/2019	640.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	5/18/2019	640.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	6/15/2019	640.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	7/13/2019	680.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	8/10/2019	680.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	9/21/2019	680.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	10/19/2019	680.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	11/16/2019	680.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	12/14/2019	680.00

Total for Event Type AVACT	7,920.00

Total for Leave Definition ID Hour	15,120.00

Employee ID 0000032267

Employee Name CANUM, MOLLY L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 288 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000032267 **Employee Name** CANUM, MOLLY L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/1/2019	1,350.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	4/26/2019	(15.00)
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/6/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/6/2019	(450.00)
Total for Event Type ABONS					1,335.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/12/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/9/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/9/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	4/20/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/18/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/15/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/13/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/10/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/21/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/19/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/16/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/14/2019	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 289 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000032267 **Employee Name** CANUM, MOLLY L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/12/2019	563.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/9/2019	563.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/8/2019	(225.00)
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/9/2019	563.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	4/20/2019	563.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/18/2019	563.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/15/2019	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/13/2019	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/6/2019	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/10/2019	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/21/2019	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/19/2019	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/16/2019	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/14/2019	600.00

Total for Event Type AVACT	7,240.00

Total for Leave Definition ID Hour	13,975.00

Employee ID 0000040199 **Employee Name** MCCONNELL, MICHAEL J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 290 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000040199
Leave Input Definition ID Hour

Employee Name MCCONNELL, MICHAEL J

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/29/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/12/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/9/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/9/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/20/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/18/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/15/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/13/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/10/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/21/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/19/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/16/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 291 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000040199
Leave Input Definition ID Hour

Employee Name MCCONNELL, MICHAEL J

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/12/2019	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/9/2019	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/9/2019	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/20/2019	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/18/2019	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/15/2019	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/13/2019	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/10/2019	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/21/2019	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/19/2019	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/16/2019	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/14/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000040537 **Employee Name** POWELL, BRANDEN D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 292 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000040537 **Employee Name** POWELL, BRANDEN D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022163	SUPV ENV PROC	1/1/2019	1,440.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	6/6/2019	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022163	SUPV ENV PROC	1/12/2019	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	2/9/2019	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	3/9/2019	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	4/20/2019	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	5/18/2019	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	6/15/2019	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	7/13/2019	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	8/10/2019	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	9/21/2019	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	10/19/2019	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	11/16/2019	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 293 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000040537
Leave Input Definition ID Hour

Employee Name POWELL, BRANDEN D

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022163	SUPV ENV PROC	1/12/2019	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	2/9/2019	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	3/9/2019	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	4/20/2019	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	5/18/2019	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	6/15/2019	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	7/13/2019	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	8/10/2019	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	9/21/2019	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	10/19/2019	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	11/16/2019	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,480.00

Employee ID 0000040698

Employee Name ARCHER, ROBERT F

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 294 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000040698 **Employee Name** ARCHER, ROBERT F
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/1/2019	1,440.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/7/2019	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/12/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/9/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/9/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/20/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/18/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/15/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/13/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/10/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/21/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/19/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/16/2019	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 295 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000040698

Employee Name ARCHER, ROBERT F

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/12/2019	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/9/2019	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/9/2019	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/20/2019	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/18/2019	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/15/2019	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/13/2019	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/10/2019	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/21/2019	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/19/2019	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/16/2019	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 296 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000041008 **Employee Name** GARNER, HEATH E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022022	ASST CHEMIST	1/12/2019	450.00
20219	DISTRICT 9 CHEM	022022	ASST CHEMIST	2/9/2019	450.00
20219	DISTRICT 9 CHEM	022022	ASST CHEMIST	3/9/2019	450.00
20219	DISTRICT 9 CHEM	022022	ASST CHEMIST	4/18/2019	(1,575.00)
20219	DISTRICT 9 CHEM	022022	ASST CHEMIST	4/20/2019	0.00

Total for Event Type ASICK	(225.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022022	ASST CHEMIST	1/12/2019	375.00
20219	DISTRICT 9 CHEM	022022	ASST CHEMIST	2/9/2019	375.00
20219	DISTRICT 9 CHEM	022022	ASST CHEMIST	3/9/2019	375.00
20219	DISTRICT 9 CHEM	022022	ASST CHEMIST	4/20/2019	0.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 297 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000026698 **Employee Name** CHAPMAN, CARLA J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 298 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000026698

Employee Name CHAPMAN, CARLA J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/12/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/9/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/9/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/20/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/18/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/15/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/13/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/10/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/21/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/19/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/14/2019	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	20,640.00

Employee ID 0000026760

Employee Name GROTH, LARRY L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 299 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000026760 **Employee Name** GROTH, LARRY L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/2/2019	(4,800.00)
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/14/2019	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 300 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000026760

Employee Name GROTH, LARRY L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/12/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/9/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/9/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/20/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/18/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/2/2019	2,400.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/15/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/13/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/10/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/21/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/19/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2019	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/14/2019	1,000.00

Total for Event Type AVACT	14,400.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000028844

Employee Name VOGT, RICHARD C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 301 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000028844
Leave Input Definition ID Hour

Employee Name VOGT, RICHARD C

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 302 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000028844

Employee Name VOGT, RICHARD C

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/12/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/9/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/9/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/20/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/18/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/15/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/13/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/10/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/21/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/19/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/14/2019	720.00

Total for Event Type AVACT	8,640.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000030578

Employee Name SITKI, WILLIAM D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 303 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000030578
Leave Input Definition ID Hour

Employee Name SITKI, WILLIAM D

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/23/2019	(4,800.00)
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/14/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/27/2019	(4,800.00)

Total for Event Type ASICK	(3,840.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 304 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000030578
Leave Input Definition ID Hour

Employee Name SITKI, WILLIAM D

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/12/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/9/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/9/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/20/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/23/2019	2,400.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/18/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/15/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/13/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/10/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/21/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/19/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/14/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/27/2019	2,400.00

Total for Event Type AVACT	14,400.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000030580
 Employee Name BLACK, ROBERT E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 305 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000030580 **Employee Name** BLACK, ROBERT E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 306 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000030580

Employee Name BLACK, ROBERT E

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/12/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/9/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/9/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/20/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/18/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/15/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/13/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/10/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/21/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/19/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/14/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000030608

Employee Name BATES, GLENN A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 307 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000030608
Leave Input Definition ID Hour

Employee Name BATES, GLENN A

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 308 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000030608
Leave Input Definition ID Hour

Employee Name BATES, GLENN A

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/12/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/9/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/9/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/20/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/18/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/15/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/13/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/10/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/21/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/19/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2019	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/14/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000030639 **Employee Name** BOOKER, BRANDON M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 309 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000030639 **Employee Name** BOOKER, BRANDON M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 310 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000030639

Employee Name BOOKER, BRANDON M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000030731

Employee Name SMITH, STEPHEN R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 311 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000030731
Leave Input Definition ID Hour

Employee Name SMITH, STEPHEN R

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/5/2019	(480.00)
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/5/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	480.00

Total for Event Type ASICK	6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 312 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000030731
Leave Input Definition ID Hour

Employee Name SMITH, STEPHEN R

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000031628 **Employee Name** GILLELAND, SHENAN R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 313 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000031628
Leave Input Definition ID Hour

Employee Name GILLELAND, SHENAN R

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/16/2019	(4,800.00)
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 314 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000031628

Employee Name GILLELAND, SHENAN R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	680.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/16/2019	2,400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	720.00

Total for Event Type AVACT	11,000.00

Total for Leave Definition ID Hour	14,840.00

Employee ID 0000031636
 Employee Name YUTZY, DALE E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 315 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000031636 **Employee Name** YUTZY, DALE E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/6/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 316 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000031636

Employee Name YUTZY, DALE E

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/12/2019	680.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/9/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/9/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/20/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/18/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/15/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/13/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/10/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/21/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/19/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/14/2019	720.00

Total for Event Type AVACT	8,600.00

Total for Leave Definition ID Hour	14,840.00

Employee ID 0000031637

Employee Name BATSON, JEREMY S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 317 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000031637

Employee Name BATSON, JEREMY S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/2/2019	(4,800.00)
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/14/2019	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 318 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000031637

Employee Name BATSON, JEREMY S

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/2/2019	2,400.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/12/2019	680.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/9/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/9/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/20/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/18/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/15/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/13/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/10/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/21/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/19/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/16/2019	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/14/2019	720.00

Total for Event Type AVACT	11,000.00

Total for Leave Definition ID Hour	14,840.00

Employee ID 0000031885

Employee Name POWERS, MATTHEW M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 319 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000031885 **Employee Name** POWERS, MATTHEW M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 320 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000031885
Leave Input Definition ID Hour

Employee Name POWERS, MATTHEW M

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	640.00

Total for Event Type AVACT	7,240.00

Total for Leave Definition ID Hour	13,480.00

Employee ID 0000032527 **Employee Name** TAYLOR, BRADLEY J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 321 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032527

Employee Name TAYLOR, BRADLEY J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 322 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032527
Leave Input Definition ID Hour

Employee Name TAYLOR, BRADLEY J

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	640.00

Total for Event Type AVACT	7,240.00

Total for Leave Definition ID Hour	15,880.00

Employee ID 0000032528 **Employee Name** CLARKE, ROBERT J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 323 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032528
Leave Input Definition ID Hour

Employee Name CLARKE, ROBERT J

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 324 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032528

Employee Name CLARKE, ROBERT J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	640.00

Total for Event Type AVACT	7,240.00

Total for Leave Definition ID Hour	15,880.00

Employee ID 0000032529

Employee Name ADAMS, AARON G

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 325 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032529 **Employee Name** ADAMS, AARON G
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 326 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032529
Leave Input Definition ID Hour

Employee Name ADAMS, AARON G

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	640.00

Total for Event Type AVACT	7,240.00

Total for Leave Definition ID Hour	13,480.00

Employee ID 0000032530 **Employee Name** BURGESS, MATTHEW

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 327 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032530 **Employee Name** BURGESS, MATTHEW
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 328 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032530

Employee Name BURGESS, MATTHEW

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	640.00

Total for Event Type AVACT	7,240.00

Total for Leave Definition ID Hour	13,480.00

Employee ID 0000032531

Employee Name FLEMMING, KEVIN A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 329 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032531
Leave Input Definition ID Hour

Employee Name FLEMMING, KEVIN A

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/7/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 330 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032531

Employee Name FLEMMING, KEVIN A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	640.00

Total for Event Type AVACT	7,240.00

Total for Leave Definition ID Hour	15,880.00

Employee ID 0000032532

Employee Name GOOD, JOHN T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 331 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032532 **Employee Name** GOOD, JOHN T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 332 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032532

Employee Name GOOD, JOHN T

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	640.00

Total for Event Type AVACT	7,240.00

Total for Leave Definition ID Hour	15,880.00

Employee ID 0000032534

Employee Name MCCARTHY, MICHAEL J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 333 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032534
Leave Input Definition ID Hour

Employee Name MCCARTHY, MICHAEL J

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 334 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032534
Leave Input Definition ID Hour

Employee Name MCCARTHY, MICHAEL J

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	640.00

Total for Event Type AVACT	7,240.00

Total for Leave Definition ID Hour	15,880.00

Employee ID 0000032535 **Employee Name** VOGEL, RYAN L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 335 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032535 **Employee Name** VOGEL, RYAN L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 336 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032535
Leave Input Definition ID Hour

Employee Name VOGEL, RYAN L

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	640.00

Total for Event Type AVACT	7,240.00

Total for Leave Definition ID Hour	13,480.00

Employee ID 0000032536 **Employee Name** WINTERS, BRANDON L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 337 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032536 **Employee Name** WINTERS, BRANDON L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 338 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032536

Employee Name WINTERS, BRANDON L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	640.00

Total for Event Type AVACT	7,240.00

Total for Leave Definition ID Hour	15,880.00

Employee ID 0000032541

Employee Name HYMAN, DEVIN

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 339 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032541 **Employee Name** HYMAN, DEVIN
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2019	1,440.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 340 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032541
Leave Input Definition ID Hour

Employee Name HYMAN, DEVIN

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	640.00

Total for Event Type AVACT	7,240.00

Total for Leave Definition ID Hour	14,920.00

Employee ID 0000032565 **Employee Name** MCFADDEN, THOMAS B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 341 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032565
Leave Input Definition ID Hour

Employee Name MCFADDEN, THOMAS B

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2019	1,440.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 342 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032565

Employee Name MCFADDEN, THOMAS B

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000040565

Employee Name HARVEY, LAWRENCE N

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 343 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000040565
Leave Input Definition ID Hour

Employee Name HARVEY, LAWRENCE N

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/6/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2019	960.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 344 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000040565

Employee Name HARVEY, LAWRENCE N

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/12/2019	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/9/2019	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/9/2019	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/20/2019	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/18/2019	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/15/2019	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/13/2019	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/10/2019	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/21/2019	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/19/2019	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/16/2019	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040566

Employee Name GRIDER, RACHEL E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 345 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000040566 **Employee Name** GRIDER, RACHEL E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/6/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/9/2019	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/9/2019	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/20/2019	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/18/2019	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/15/2019	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/13/2019	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/10/2019	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/21/2019	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/19/2019	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/16/2019	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/14/2019	480.00
20217	LOC 399 UNIT 4	032344	U4 AP YR4	1/12/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 346 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000040566

Employee Name GRIDER, RACHEL E

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/9/2019	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/9/2019	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/20/2019	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/18/2019	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/15/2019	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/13/2019	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/10/2019	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/21/2019	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/19/2019	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/16/2019	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/14/2019	400.00
20217	LOC 399 UNIT 4	032344	U4 AP YR4	1/12/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 347 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000027279 **Employee Name** SACCOMANO, JILL D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	035081	INVNT COORDN	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	035081	INVNT COORDN	1/12/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	2/9/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	3/9/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	4/20/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	5/18/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	6/15/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	6/27/2019	(4,500.00)
20201	CWLPNUFLSANE	035081	INVNT COORDN	7/13/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	8/10/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	9/21/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	10/19/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	11/16/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	12/14/2019	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 348 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CAD - Supt-Oper Development & Perfor**Work Location** 017001 - CWLP GENERAL OFFICE**Employee ID** 0000027279**Employee Name** SACCOMANO, JILL D**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	035081	INVNT COORDN	1/12/2019	900.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	2/9/2019	900.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	3/9/2019	900.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	4/20/2019	900.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	5/18/2019	900.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	6/15/2019	900.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	6/27/2019	2,250.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	7/13/2019	900.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	8/10/2019	900.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	9/21/2019	900.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	10/19/2019	900.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	11/16/2019	900.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	12/14/2019	938.00

Total for Event Type AVACT 13,088.00**Total for Leave Definition ID Hour 15,338.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 349 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143001 - CWLP DALLMAN
Employee ID 0000026644 **Employee Name** COUCH, COLLEEN C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	1/12/2019	450.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	1/22/2019	(4,500.00)
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	2/9/2019	450.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	3/9/2019	450.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	4/20/2019	450.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	5/18/2019	450.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	6/15/2019	450.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	7/13/2019	450.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	8/10/2019	450.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	9/21/2019	450.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	10/19/2019	450.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	11/16/2019	450.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	12/14/2019	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 350 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143001 - CWLP DALLMAN
Employee ID 0000026644 **Employee Name** COUCH, COLLEEN C
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	1/12/2019	938.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	1/22/2019	2,250.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	2/9/2019	938.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	3/9/2019	938.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	4/20/2019	938.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	5/18/2019	938.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	6/15/2019	938.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	7/13/2019	938.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	8/10/2019	938.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	9/21/2019	938.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	10/19/2019	938.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	11/16/2019	938.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	12/14/2019	938.00

Total for Event Type AVACT	13,506.00

Total for Leave Definition ID Hour	14,406.00

Employee ID 0000031648 **Employee Name** BLAND, THOMAS W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 351 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CAD - Supt-Oper Development & Perfor**Work Location** 143001 - CWLP DALLMAN**Employee ID** 0000031648**Employee Name** BLAND, THOMAS W**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021906	ADMN ASST	1/12/2019	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	2/9/2019	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	3/9/2019	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	4/20/2019	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	5/18/2019	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	6/15/2019	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	7/13/2019	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	8/10/2019	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	9/21/2019	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	10/19/2019	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	11/16/2019	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 352 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143001 - CWLP DALLMAN
Employee ID 0000031648 **Employee Name** BLAND, THOMAS W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021906	ADMN ASST	1/12/2019	638.00
20216	CWLP NU EXPT	021906	ADMN ASST	2/9/2019	638.00
20216	CWLP NU EXPT	021906	ADMN ASST	3/9/2019	626.00
20216	CWLP NU EXPT	021906	ADMN ASST	4/20/2019	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	5/18/2019	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	6/15/2019	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	7/13/2019	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	8/10/2019	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	9/21/2019	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	10/11/2019	(225.00)
20216	CWLP NU EXPT	021906	ADMN ASST	10/19/2019	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	11/16/2019	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	12/14/2019	675.00

Total for Event Type AVACT	7,752.00

Total for Leave Definition ID Hour	13,152.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 353 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143002 - CWLP DALLMAN
Employee ID 0000027038 **Employee Name** BURTON, JAMES L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	062408	STORERM ATTD	4/20/2019	0.00
20209	DISTRICT 9	062408	STORERM ATTD	5/18/2019	480.00
20209	DISTRICT 9	062408	STORERM ATTD	6/15/2019	480.00
20209	DISTRICT 9	062408	STORERM ATTD	7/13/2019	480.00
20209	DISTRICT 9	062408	STORERM ATTD	8/10/2019	480.00
20209	DISTRICT 9	062408	STORERM ATTD	9/21/2019	480.00
20209	DISTRICT 9	062408	STORERM ATTD	10/19/2019	480.00
20209	DISTRICT 9	062408	STORERM ATTD	11/16/2019	480.00
20209	DISTRICT 9	062408	STORERM ATTD	12/14/2019	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 354 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143002 - CWLP DALLMAN
Employee ID 0000027038 **Employee Name** BURTON, JAMES L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	062408	STORERM ATTD	4/20/2019	0.00
20209	DISTRICT 9	062408	STORERM ATTD	5/18/2019	960.00
20209	DISTRICT 9	062408	STORERM ATTD	6/15/2019	960.00
20209	DISTRICT 9	062408	STORERM ATTD	7/13/2019	960.00
20209	DISTRICT 9	062408	STORERM ATTD	8/10/2019	960.00
20209	DISTRICT 9	062408	STORERM ATTD	9/21/2019	960.00
20209	DISTRICT 9	062408	STORERM ATTD	10/19/2019	960.00
20209	DISTRICT 9	062408	STORERM ATTD	11/16/2019	960.00
20209	DISTRICT 9	062408	STORERM ATTD	12/14/2019	960.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000028203 **Employee Name** GREEN, KRISTY L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 355 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143002 - CWLP DALLMAN
Employee ID 0000028203 **Employee Name** GREEN, KRISTY L
Leave Input Definition ID Hour
Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	1/12/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/9/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/9/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/20/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/18/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/3/2019	(900.00)
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/15/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/13/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/10/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/21/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/19/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/16/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/14/2019	450.00
Total for Event Type ASICK					4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 356 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143002 - CWLP DALLMAN
Employee ID 0000028203 **Employee Name** GREEN, KRISTY L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	1/12/2019	863.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/9/2019	863.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/9/2019	863.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/20/2019	863.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/18/2019	863.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/28/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/3/2019	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/15/2019	863.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/13/2019	863.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/10/2019	863.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/21/2019	863.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/19/2019	863.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/16/2019	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/14/2019	900.00

Total for Event Type AVACT	11,780.00

Total for Leave Definition ID Hour	16,280.00

Employee ID 0000030794 **Employee Name** SALMON, PATTI L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 357 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CAD - Supt-Oper Development & Perfor**Work Location** 143002 - CWLP DALLMAN**Employee ID** 0000030794**Employee Name** SALMON, PATTI L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	1/12/2019	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	2/9/2019	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	3/9/2019	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	4/20/2019	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	5/18/2019	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	6/15/2019	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/13/2019	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	8/10/2019	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	9/21/2019	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	10/19/2019	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	11/16/2019	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 358 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143002 - CWLP DALLMAN
Employee ID 0000030794 **Employee Name** SALMON, PATTI L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	1/12/2019	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	2/9/2019	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	3/9/2019	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	4/20/2019	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	5/18/2019	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	5/28/2019	(450.00)
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	6/15/2019	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/13/2019	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/26/2019	(120.00)
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	8/10/2019	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	9/21/2019	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	10/19/2019	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	11/16/2019	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	12/14/2019	788.00

Total for Event Type AVACT	8,886.00

Total for Leave Definition ID Hour	14,286.00

Employee ID 0000031023 **Employee Name** SIMS, LISA K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 359 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143002 - CWLP DALLMAN
Employee ID 0000031023 **Employee Name** SIMS, LISA K
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	1/1/2019	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	1/12/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/9/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/9/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/20/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/18/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/15/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/13/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/10/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/21/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/19/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/16/2019	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 360 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143002 - CWLP DALLMAN
Employee ID 0000031023 **Employee Name** SIMS, LISA K
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	1/12/2019	750.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/9/2019	750.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/9/2019	750.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/20/2019	750.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/18/2019	750.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/15/2019	750.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/13/2019	750.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/10/2019	750.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/21/2019	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/19/2019	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/16/2019	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/14/2019	788.00

Total for Event Type AVACT	9,152.00

Total for Leave Definition ID Hour	15,452.00

Employee ID 0000031892 **Employee Name** FOLKER, MICHAEL A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 361 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143002 - CWLP DALLMAN
Employee ID 0000031892 **Employee Name** FOLKER, MICHAEL A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	062409	STORE ATTLD	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	062409	STORE ATTLD	1/12/2019	480.00
20209	DISTRICT 9	062409	STORE ATTLD	2/9/2019	480.00
20209	DISTRICT 9	062409	STORE ATTLD	3/9/2019	480.00
20209	DISTRICT 9	062409	STORE ATTLD	4/20/2019	480.00
20209	DISTRICT 9	062409	STORE ATTLD	5/18/2019	480.00
20209	DISTRICT 9	062409	STORE ATTLD	5/20/2019	(4,800.00)
20209	DISTRICT 9	062409	STORE ATTLD	6/15/2019	480.00
20209	DISTRICT 9	062409	STORE ATTLD	7/13/2019	480.00
20209	DISTRICT 9	062409	STORE ATTLD	8/10/2019	480.00
20209	DISTRICT 9	062409	STORE ATTLD	9/21/2019	480.00
20209	DISTRICT 9	062409	STORE ATTLD	10/19/2019	480.00
20209	DISTRICT 9	062409	STORE ATTLD	11/16/2019	480.00
20209	DISTRICT 9	062409	STORE ATTLD	12/14/2019	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 362 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143002 - CWLP DALLMAN
Employee ID 0000031892 **Employee Name** FOLKER, MICHAEL A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	062409	STORE ATTLD	1/12/2019	600.00
20209	DISTRICT 9	062409	STORE ATTLD	2/9/2019	600.00
20209	DISTRICT 9	062409	STORE ATTLD	3/9/2019	600.00
20209	DISTRICT 9	062409	STORE ATTLD	4/20/2019	600.00
20209	DISTRICT 9	062409	STORE ATTLD	5/18/2019	600.00
20209	DISTRICT 9	062409	STORE ATTLD	5/20/2019	2,400.00
20209	DISTRICT 9	062409	STORE ATTLD	6/15/2019	600.00
20209	DISTRICT 9	062409	STORE ATTLD	7/13/2019	600.00
20209	DISTRICT 9	062409	STORE ATTLD	8/10/2019	600.00
20209	DISTRICT 9	062409	STORE ATTLD	9/21/2019	600.00
20209	DISTRICT 9	062409	STORE ATTLD	10/19/2019	600.00
20209	DISTRICT 9	062409	STORE ATTLD	11/16/2019	600.00
20209	DISTRICT 9	062409	STORE ATTLD	12/14/2019	640.00

Total for Event Type AVACT	9,640.00

Total for Leave Definition ID Hour	13,000.00

Employee ID 0000032620 **Employee Name** HALL, HARVEY
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 363 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143002 - CWLP DALLMAN
Employee ID 0000032620 **Employee Name** HALL, HARVEY
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	062424	STORE ATTND YR4	10/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	062424	STORE ATTND YR4	1/12/2019	480.00
20209	DISTRICT 9	062424	STORE ATTND YR4	2/9/2019	480.00
20209	DISTRICT 9	062424	STORE ATTND YR4	3/9/2019	480.00
20209	DISTRICT 9	062424	STORE ATTND YR4	4/20/2019	480.00
20209	DISTRICT 9	062424	STORE ATTND YR4	5/18/2019	480.00
20209	DISTRICT 9	062424	STORE ATTND YR4	6/15/2019	480.00
20209	DISTRICT 9	062424	STORE ATTND YR4	7/13/2019	480.00
20209	DISTRICT 9	062424	STORE ATTND YR4	8/10/2019	480.00
20209	DISTRICT 9	062424	STORE ATTND YR4	9/21/2019	480.00
20209	DISTRICT 9	062424	STORE ATTND YR4	10/19/2019	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	11/16/2019	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 364 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143002 - CWLP DALLMAN
Employee ID 0000032620 **Employee Name** HALL, HARVEY
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	062424	STORE ATTND YR4	1/12/2019	400.00
20209	DISTRICT 9	062424	STORE ATTND YR4	2/9/2019	400.00
20209	DISTRICT 9	062424	STORE ATTND YR4	3/9/2019	400.00
20209	DISTRICT 9	062424	STORE ATTND YR4	4/20/2019	400.00
20209	DISTRICT 9	062424	STORE ATTND YR4	5/18/2019	400.00
20209	DISTRICT 9	062424	STORE ATTND YR4	6/15/2019	400.00
20209	DISTRICT 9	062424	STORE ATTND YR4	7/13/2019	400.00
20209	DISTRICT 9	062424	STORE ATTND YR4	8/10/2019	400.00
20209	DISTRICT 9	062424	STORE ATTND YR4	9/21/2019	400.00
20209	DISTRICT 9	062424	STORE ATTND YR4	10/19/2019	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	11/16/2019	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000040486 **Employee Name** BARKER, DAVID L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 365 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143002 - CWLP DALLMAN
Employee ID 0000040486 **Employee Name** BARKER, DAVID L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	062425	STORE ATTND YR5	10/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	062425	STORE ATTND YR5	1/12/2019	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	2/9/2019	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	3/9/2019	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/20/2019	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	5/18/2019	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	6/15/2019	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	7/13/2019	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	8/10/2019	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	9/21/2019	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	10/19/2019	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	11/16/2019	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 366 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAD - Supt-Oper Development & Perfor
Work Location 143002 - CWLP DALLMAN
Employee ID 0000040486 **Employee Name** BARKER, DAVID L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	062425	STORE ATTND YR5	1/12/2019	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	2/9/2019	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	3/9/2019	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/20/2019	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	5/18/2019	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	6/15/2019	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	7/13/2019	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	8/10/2019	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	9/21/2019	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	10/19/2019	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	11/16/2019	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 367 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000026641 **Employee Name** HILL, LISA M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	10/29/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/12/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/9/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/9/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/20/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/18/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/15/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/13/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/21/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/19/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/16/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 368 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000026641 **Employee Name** HILL, LISA M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/12/2019	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/9/2019	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/9/2019	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/20/2019	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/18/2019	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/15/2019	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/13/2019	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2019	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/21/2019	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/19/2019	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/16/2019	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/14/2019	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	17,106.00

Employee ID 0000030885 **Employee Name** HOMA, DAWN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 369 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000030885 **Employee Name** HOMA, DAWN M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031007	ACCT TECH II	1/1/2019	1,350.00
20223	LOCAL 3738	031007	ACCT TECH II	10/29/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031007	ACCT TECH II	1/12/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	2/9/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	3/9/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	4/20/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	5/18/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	6/15/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	7/13/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	8/10/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	9/21/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	10/19/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	11/16/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 370 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000030885 **Employee Name** HOMA, DAWN M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031007	ACCT TECH II	1/12/2019	750.00
20223	LOCAL 3738	031007	ACCT TECH II	2/9/2019	750.00
20223	LOCAL 3738	031007	ACCT TECH II	3/9/2019	750.00
20223	LOCAL 3738	031007	ACCT TECH II	4/20/2019	750.00
20223	LOCAL 3738	031007	ACCT TECH II	5/18/2019	750.00
20223	LOCAL 3738	031007	ACCT TECH II	6/15/2019	750.00
20223	LOCAL 3738	031007	ACCT TECH II	7/13/2019	750.00
20223	LOCAL 3738	031007	ACCT TECH II	8/10/2019	750.00
20223	LOCAL 3738	031007	ACCT TECH II	9/21/2019	750.00
20223	LOCAL 3738	031007	ACCT TECH II	10/19/2019	788.00
20223	LOCAL 3738	031007	ACCT TECH II	11/16/2019	788.00
20223	LOCAL 3738	031007	ACCT TECH II	12/14/2019	788.00

Total for Event Type AVACT	9,114.00

Total for Leave Definition ID Hour	16,314.00

Employee ID 0000040909 **Employee Name** RIEFLER, MICHAEL C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 371 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CA - General Supt Electric Generation

Work Location 017001 - CWLP GENERAL OFFICE

Employee ID 0000040909

Employee Name RIEFLER, MICHAEL C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/12/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/9/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/9/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/20/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/18/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/15/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/13/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/21/2019	450.00

Total for Event Type ASICK

4,050.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 372 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CA - General Supt Electric Generation

Work Location 017001 - CWLP GENERAL OFFICE

Employee ID 0000040909

Employee Name RIEFLER, MICHAEL C

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/12/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/9/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/9/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/20/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/18/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/15/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/13/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/21/2019	375.00

Total for Event Type AVACT 3,375.00

Total for Leave Definition ID Hour 7,425.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 373 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 131001 - CWLP DALLMAN
Employee ID 0000027073 **Employee Name** LAWSON, BRIAN M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022153	SUPT MAINTEN	1/1/2019	1,350.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	1/8/2019	450.00
Total for Event Type ABONS					1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022153	SUPT MAINTEN	1/12/2019	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	2/9/2019	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	3/9/2019	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	4/20/2019	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	5/18/2019	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	6/15/2019	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	7/13/2019	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	8/10/2019	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	9/21/2019	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	10/19/2019	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	11/16/2019	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	12/14/2019	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 374 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 131001 - CWLP DALLMAN
Employee ID 0000027073

Employee Name LAWSON, BRIAN M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022153	SUPT MAINTEN	1/12/2019	900.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	2/9/2019	900.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	3/9/2019	900.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	4/20/2019	900.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	5/18/2019	900.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	6/15/2019	900.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	7/13/2019	900.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	8/10/2019	900.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	9/21/2019	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	10/19/2019	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	11/16/2019	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	12/14/2019	938.00

Total for Event Type AVACT	10,952.00

Total for Leave Definition ID Hour	18,152.00

Employee ID 0000027177

Employee Name WOLF, THOMAS P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 375 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 131001 - CWLP DALLMAN
Employee ID 0000027177 **Employee Name** WOLF, THOMAS P
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022130	UT ENG PR MG	1/1/2019	1,350.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	10/29/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022130	UT ENG PR MG	1/12/2019	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	2/9/2019	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	3/9/2019	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	4/20/2019	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	5/18/2019	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	6/15/2019	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	7/13/2019	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	8/10/2019	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	9/21/2019	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	10/19/2019	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	11/16/2019	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 376 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 131001 - CWLP DALLMAN
Employee ID 0000027177 **Employee Name** WOLF, THOMAS P
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022130	UT ENG PR MG	1/12/2019	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	1/28/2019	(450.00)
20216	CWLP NU EXPT	022130	UT ENG PR MG	2/9/2019	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	3/9/2019	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	4/20/2019	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	5/18/2019	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	6/15/2019	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	7/13/2019	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	8/10/2019	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	9/21/2019	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	10/19/2019	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	11/16/2019	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	12/14/2019	938.00

Total for Event Type AVACT	10,806.00

Total for Leave Definition ID Hour	18,006.00

Employee ID 0000027183 **Employee Name** DUDLEY, LISA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 377 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CA - General Supt Electric Generation**Work Location** 131001 - CWLP DALLMAN**Employee ID** 0000027183**Employee Name** DUDLEY, LISA J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022171	PROJ MGR	1/12/2019	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	2/9/2019	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	3/9/2019	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	4/20/2019	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	5/18/2019	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/15/2019	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/27/2019	(4,500.00)
20216	CWLP NU EXPT	022171	PROJ MGR	7/13/2019	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/10/2019	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/21/2019	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	10/19/2019	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/16/2019	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/14/2019	450.00

Total for Event Type ASICK**900.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 378 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 131001 - CWLP DALLMAN
Employee ID 0000027183 **Employee Name** DUDLEY, LISA J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022171	PROJ MGR	1/12/2019	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	2/9/2019	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	3/9/2019	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	4/20/2019	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	5/18/2019	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/15/2019	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/27/2019	2,250.00
20216	CWLP NU EXPT	022171	PROJ MGR	7/13/2019	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/10/2019	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/21/2019	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	10/19/2019	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/16/2019	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/14/2019	938.00

Total for Event Type AVACT	13,506.00

Total for Leave Definition ID Hour	14,406.00

Employee ID 0000027257 **Employee Name** MURPHY, NICHOLAS J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 379 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 131001 - CWLP DALLMAN
Employee ID 0000027257
Leave Input Definition ID Hour

Employee Name MURPHY, NICHOLAS J

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	1/1/2019	1,350.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	9/7/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	1/12/2019	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	2/9/2019	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	3/9/2019	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	4/20/2019	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	5/18/2019	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	6/15/2019	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	7/13/2019	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	8/10/2019	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	9/21/2019	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	10/19/2019	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	11/16/2019	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 380 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 131001 - CWLP DALLMAN
Employee ID 0000027257

Employee Name MURPHY, NICHOLAS J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	1/12/2019	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	2/9/2019	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	3/9/2019	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	4/20/2019	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	5/18/2019	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	6/15/2019	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	7/13/2019	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	8/10/2019	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	9/21/2019	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	10/19/2019	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	11/16/2019	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	12/14/2019	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,456.00

Employee ID 0000030575

Employee Name HASLETT, DARREN L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 381 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 131001 - CWLP DALLMAN
Employee ID 0000030575
Leave Input Definition ID Hour

Employee Name HASLETT, DARREN L

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022150	SUPT PRODUCT	1/8/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022150	SUPT PRODUCT	1/12/2019	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	2/9/2019	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	3/9/2019	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	4/20/2019	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	5/18/2019	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	6/15/2019	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	7/13/2019	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	8/10/2019	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	8/14/2019	(4,500.00)
20216	CWLP NU EXPT	022150	SUPT PRODUCT	9/21/2019	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	10/19/2019	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	11/16/2019	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	12/14/2019	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 382 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 131001 - CWLP DALLMAN
Employee ID 0000030575

Employee Name HASLETT, DARREN L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022150	SUPT PRODUCT	1/12/2019	750.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	2/9/2019	750.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	3/9/2019	750.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	4/20/2019	750.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	5/18/2019	750.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	6/15/2019	750.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	7/13/2019	750.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	8/10/2019	750.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	8/14/2019	2,250.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	9/21/2019	750.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	10/19/2019	750.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	11/16/2019	750.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	12/14/2019	750.00

Total for Event Type AVACT	11,250.00

Total for Leave Definition ID Hour	12,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 383 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 130001 - CWLP DALLMAN
Employee ID 0000030607 **Employee Name** COPELAND, MICHAEL K

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072322	MANT CRW LDR	1/8/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072322	MANT CRW LDR	1/12/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/9/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/9/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/20/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	5/18/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/15/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/13/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/10/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	9/21/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/19/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/16/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 384 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CAMB - Maintenance Supv- Boiler

Work Location 130001 - CWLP DALLMAN

Employee ID 0000030607

Employee Name COPELAND, MICHAEL K

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072322	MANT CRW LDR	1/12/2019	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/9/2019	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/9/2019	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/20/2019	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	5/18/2019	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/15/2019	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/13/2019	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/10/2019	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	9/21/2019	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/19/2019	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/16/2019	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/14/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000031039

Employee Name LEAR, CHARLES H

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 385 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 130001 - CWLP DALLMAN
Employee ID 0000031039 **Employee Name** LEAR, CHARLES H
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072322	MANT CRW LDR	1/8/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/1/2019	2,400.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/11/2019	480.00

Total for Event Type ABONS	3,360.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072322	MANT CRW LDR	1/12/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/9/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/9/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/20/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	5/18/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/15/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/13/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/10/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	9/21/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/19/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/16/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 386 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 130001 - CWLP DALLMAN
Employee ID 0000031039 **Employee Name** LEAR, CHARLES H
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072322	MANT CRW LDR	1/12/2019	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/9/2019	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/9/2019	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/20/2019	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	5/18/2019	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/15/2019	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/13/2019	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/10/2019	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	9/21/2019	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/19/2019	760.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/16/2019	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/14/2019	800.00

Total for Event Type AVACT	9,200.00

Total for Leave Definition ID Hour	18,320.00

Employee ID 0000031267 **Employee Name** ALBERT, TREVOR L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 387 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 130001 - CWLP DALLMAN
Employee ID 0000031267

Employee Name ALBERT, TREVOR L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/8/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/15/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/12/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/9/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/9/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/20/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/18/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/15/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/13/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/10/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/21/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/19/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/16/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 388 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CAMB - Maintenance Supv- Boiler

Work Location 130001 - CWLP DALLMAN

Employee ID 0000031267

Employee Name ALBERT, TREVOR L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/12/2019	720.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/9/2019	720.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/9/2019	720.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/20/2019	720.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/18/2019	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/15/2019	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/13/2019	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/10/2019	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/21/2019	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/19/2019	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/16/2019	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/14/2019	760.00

Total for Event Type AVACT	8,960.00

Total for Leave Definition ID Hour	15,680.00

Employee ID 0000031634

Employee Name WEMPLE, GARY M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 389 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 130001 - CWLP DALLMAN
Employee ID 0000031634 **Employee Name** WEMPLE, GARY M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072322	MANT CRW LDR	1/8/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072322	MANT CRW LDR	1/12/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/9/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/9/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/20/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	5/18/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/15/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/13/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/10/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	9/21/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/19/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/16/2019	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 390 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 130001 - CWLP DALLMAN
Employee ID 0000031634 **Employee Name** WEMPLE, GARY M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072322	MANT CRW LDR	1/12/2019	680.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/9/2019	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/9/2019	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/20/2019	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	5/18/2019	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/15/2019	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/13/2019	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/10/2019	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	9/21/2019	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/19/2019	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/16/2019	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/14/2019	720.00

Total for Event Type AVACT	8,600.00

Total for Leave Definition ID Hour	14,840.00

Employee ID 0000031638 **Employee Name** WITT, GRAHAM C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 391 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 130001 - CWLP DALLMAN
Employee ID 0000031638 **Employee Name** WITT, GRAHAM C
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072331	CERT WELD	1/8/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072331	CERT WELD	1/12/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	2/9/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	3/9/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	4/20/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	5/18/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	6/15/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	7/13/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	8/10/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	9/21/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	10/19/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	11/16/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 392 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 130001 - CWLP DALLMAN
Employee ID 0000031638 **Employee Name** WITT, GRAHAM C
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072331	CERT WELD	1/12/2019	680.00
20204	DISTRICT 9	072331	CERT WELD	2/9/2019	720.00
20204	DISTRICT 9	072331	CERT WELD	3/9/2019	720.00
20204	DISTRICT 9	072331	CERT WELD	4/20/2019	720.00
20204	DISTRICT 9	072331	CERT WELD	5/18/2019	720.00
20204	DISTRICT 9	072331	CERT WELD	6/15/2019	720.00
20204	DISTRICT 9	072331	CERT WELD	7/13/2019	720.00
20204	DISTRICT 9	072331	CERT WELD	8/10/2019	720.00
20204	DISTRICT 9	072331	CERT WELD	9/21/2019	720.00
20204	DISTRICT 9	072331	CERT WELD	10/19/2019	720.00
20204	DISTRICT 9	072331	CERT WELD	11/16/2019	720.00
20204	DISTRICT 9	072331	CERT WELD	12/14/2019	720.00

Total for Event Type AVACT	8,600.00

Total for Leave Definition ID Hour	17,240.00

Employee ID 0000032540 **Employee Name** ZAFFIRI, JAMES M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 393 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 130001 - CWLP DALLMAN
Employee ID 0000032540 **Employee Name** ZAFFIRI, JAMES M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/8/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/12/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/9/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/9/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/20/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/18/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/15/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/13/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/10/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/21/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/19/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/16/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 394 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 130001 - CWLP DALLMAN
Employee ID 0000032540 **Employee Name** ZAFFIRI, JAMES M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/12/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/9/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/9/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/20/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/18/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/15/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/13/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/10/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/21/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/19/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/16/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/14/2019	640.00

Total for Event Type AVACT	7,240.00

Total for Leave Definition ID Hour	13,480.00

Employee ID 0000032546 **Employee Name** THOMAS, JASON P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 395 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 130001 - CWLP DALLMAN
Employee ID 0000032546 **Employee Name** THOMAS, JASON P
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/8/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/12/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/9/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/9/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/20/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/18/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/15/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/13/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/10/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/21/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/19/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/16/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 396 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 130001 - CWLP DALLMAN
Employee ID 0000032546 **Employee Name** THOMAS, JASON P
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/12/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/9/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/9/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/20/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/18/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/15/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/13/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/10/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/21/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/19/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/16/2019	600.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/14/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000032547 **Employee Name** GRUBAUGH, DANIEL K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 397 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 130001 - CWLP DALLMAN
Employee ID 0000032547 **Employee Name** GRUBAUGH, DANIEL K
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072331	CERT WELD	1/8/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072331	CERT WELD	1/12/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	2/9/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	3/9/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	4/20/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	5/18/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	6/15/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	7/13/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	8/10/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	9/21/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	10/19/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	11/16/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 398 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 130001 - CWLP DALLMAN
Employee ID 0000032547 **Employee Name** GRUBAUGH, DANIEL K
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072331	CERT WELD	1/12/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	2/9/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	3/9/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	4/20/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	5/18/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	6/15/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	7/13/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	8/10/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	9/21/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	10/19/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	11/16/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	12/14/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000032550 **Employee Name** CHESTNUT, ERIC M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 399 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 130001 - CWLP DALLMAN
Employee ID 0000032550 **Employee Name** CHESTNUT, ERIC M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072331	CERT WELD	1/8/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072331	CERT WELD	1/12/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	2/9/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	3/9/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	4/20/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	5/18/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	6/15/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	7/13/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	8/10/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	9/21/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	10/19/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	11/16/2019	480.00
20204	DISTRICT 9	072331	CERT WELD	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 400 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CAMB - Maintenance Supv- Boiler

Work Location 130001 - CWLP DALLMAN

Employee ID 0000032550

Employee Name CHESTNUT, ERIC M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072331	CERT WELD	1/12/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	2/9/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	3/9/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	4/20/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	5/18/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	6/15/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	7/13/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	8/10/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	9/21/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	10/19/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	11/16/2019	600.00
20204	DISTRICT 9	072331	CERT WELD	12/14/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000040433

Employee Name WILSON, RYAN C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 401 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 130001 - CWLP DALLMAN
Employee ID 0000040433 **Employee Name** WILSON, RYAN C
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/8/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/12/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/9/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/9/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/20/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/25/2019	60.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/18/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/15/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/13/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/10/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/21/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/19/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/16/2019	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/14/2019	480.00

Total for Event Type ASICK	5,820.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 402 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CAMB - Maintenance Supv- Boiler

Work Location 130001 - CWLP DALLMAN

Employee ID 0000040433

Employee Name WILSON, RYAN C

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/12/2019	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/9/2019	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/9/2019	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/20/2019	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/18/2019	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/15/2019	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/13/2019	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/10/2019	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/21/2019	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/19/2019	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/16/2019	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,100.00

Employee ID 0000040822

Employee Name CONRAD, CLIFFORD C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 403 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CAMB - Maintenance Supv- Boiler**Work Location** 130001 - CWLP DALLMAN**Employee ID** 0000040822**Employee Name** CONRAD, CLIFFORD C**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072305	APP FR YR2 BF	1/8/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072305	APP FR YR2 BF	1/12/2019	480.00
20204	DISTRICT 9	072305	APP FR YR2 BF	2/9/2019	480.00
20204	DISTRICT 9	072305	APP FR YR2 BF	3/9/2019	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	4/20/2019	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	5/18/2019	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	6/15/2019	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	7/13/2019	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	8/10/2019	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	9/21/2019	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	10/19/2019	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	11/16/2019	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 404 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 130001 - CWLP DALLMAN
Employee ID 0000040822 **Employee Name** CONRAD, CLIFFORD C
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072305	APP FR YR2 BF	1/12/2019	400.00
20204	DISTRICT 9	072305	APP FR YR2 BF	2/9/2019	400.00
20204	DISTRICT 9	072305	APP FR YR2 BF	3/9/2019	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	4/20/2019	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	5/18/2019	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	6/15/2019	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	7/13/2019	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	8/10/2019	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	9/21/2019	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	10/19/2019	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	11/16/2019	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 405 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMB - Maintenance Supv- Boiler
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040977 **Employee Name** HOLLAND, DAVID J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072308	APP FR 1ST Y	1/12/2019	480.00
20204	DISTRICT 9	072308	APP FR 1ST Y	2/9/2019	480.00
20204	DISTRICT 9	072308	APP FR 1ST Y	3/9/2019	480.00
20204	DISTRICT 9	072308	APP FR 1ST Y	4/20/2019	480.00
20204	DISTRICT 9	072308	APP FR 1ST Y	5/2/2019	(1,440.00)

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072308	APP FR 1ST Y	1/12/2019	400.00
20204	DISTRICT 9	072308	APP FR 1ST Y	2/9/2019	400.00
20204	DISTRICT 9	072308	APP FR 1ST Y	3/9/2019	400.00
20204	DISTRICT 9	072308	APP FR 1ST Y	4/20/2019	400.00

Total for Event Type AVACT	1,600.00

Total for Leave Definition ID Hour	2,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 406 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000031789 **Employee Name** PRESSLER, TROY R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/12/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/9/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/9/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/20/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/18/2019	480.00

Total for Event Type ASICK	2,400.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/12/2019	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/9/2019	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/9/2019	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/20/2019	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/18/2019	680.00

Total for Event Type AVACT	3,400.00

Total for Leave Definition ID Hour	5,800.00

Employee ID 0000031790 **Employee Name** HUNT, HY H

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 407 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000031790 **Employee Name** HUNT, HY H
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/2/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/12/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/9/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/9/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/20/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/18/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/15/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/13/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/10/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/21/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/19/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/16/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 408 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000031790 **Employee Name** HUNT, HY H
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/12/2019	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/9/2019	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/9/2019	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/20/2019	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/18/2019	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/15/2019	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/13/2019	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/10/2019	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/21/2019	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/19/2019	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/16/2019	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/14/2019	720.00

Total for Event Type AVACT	8,320.00

Total for Leave Definition ID Hour	16,960.00

Employee ID 0000032168 **Employee Name** MILLER, SCOTT B
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 409 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000032168 **Employee Name** MILLER, SCOTT B
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/2/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/12/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/9/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/9/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/20/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/18/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/15/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/13/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/10/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/21/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/19/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/16/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 410 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000032168 **Employee Name** MILLER, SCOTT B
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/12/2019	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/9/2019	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/9/2019	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/20/2019	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/18/2019	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/15/2019	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/13/2019	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/10/2019	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/21/2019	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/19/2019	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/16/2019	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/14/2019	680.00

Total for Event Type AVACT	7,840.00

Total for Leave Definition ID Hour	16,480.00

Employee ID 0000032507 **Employee Name** HARTHUN, ABRAHAM D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 411 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000032507 **Employee Name** HARTHUN, ABRAHAM D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/2/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/14/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/12/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/9/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/19/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/9/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/20/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/18/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/15/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/13/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/10/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/21/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/19/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/16/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/14/2019	480.00

Total for Event Type ASICK	6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 412 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000032507

Employee Name HARTHUN, ABRAHAM D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/12/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/9/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/19/2019	(480.00)
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/9/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/20/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/22/2019	2,400.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/18/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/15/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/13/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/10/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/21/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/19/2019	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/16/2019	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/14/2019	640.00

Total for Event Type AVACT	9,240.00

Total for Leave Definition ID Hour	16,440.00

Employee ID 0000032511

Employee Name REBBE, JACOB D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 413 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000032511 **Employee Name** REBBE, JACOB D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/2/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/12/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/9/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/9/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/20/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/18/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/15/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/13/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/22/2019	(960.00)
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/10/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/21/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/19/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/16/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/14/2019	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 414 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000032511 **Employee Name** REBBE, JACOB D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/12/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/9/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/9/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/20/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/18/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/15/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/13/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/22/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/10/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/21/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/19/2019	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/16/2019	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/14/2019	640.00

Total for Event Type AVACT	7,800.00

Total for Leave Definition ID Hour	13,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 415 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000040266 **Employee Name** MCKENZIE, JASON T

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/12/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/9/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/9/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/20/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/18/2019	480.00

Total for Event Type ASICK	2,400.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/12/2019	400.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/9/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/9/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/20/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/18/2019	600.00

Total for Event Type AVACT	2,800.00

Total for Leave Definition ID Hour	5,200.00

Employee ID 0000040267 **Employee Name** HAMMOND, FREDERICK J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 416 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000040267 **Employee Name** HAMMOND, FREDERICK J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/2/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/15/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/12/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/9/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/9/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/20/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/18/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/15/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/13/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/10/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/21/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/19/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/16/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 417 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CAME - Supv Maintenance (Electrical)

Work Location 130007 - CWLP DALLMAN

Employee ID 0000040267

Employee Name HAMMOND, FREDERICK J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/12/2019	400.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/9/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/9/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/20/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/18/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/15/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/13/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/10/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/21/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/19/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/16/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/14/2019	600.00

Total for Event Type AVACT	7,000.00

Total for Leave Definition ID Hour	13,720.00

Employee ID 0000040271

Employee Name FRY, KEVIN C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 418 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000040271 **Employee Name** FRY, KEVIN C
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/2/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/16/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/12/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/9/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/9/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/20/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/18/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/15/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/13/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/10/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/21/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/19/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/16/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 419 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CAME - Supv Maintenance (Electrical)

Work Location 130007 - CWLP DALLMAN

Employee ID 0000040271

Employee Name FRY, KEVIN C

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/12/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/9/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/9/2019	600.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/20/2019	600.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/18/2019	600.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/15/2019	600.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/13/2019	600.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/10/2019	600.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/21/2019	600.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/19/2019	600.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/16/2019	600.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/14/2019	600.00

Total for Event Type AVACT	6,800.00

Total for Leave Definition ID Hour	13,520.00

Employee ID 0000040272

Employee Name VEACH, JOSHUA A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 420 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000040272 **Employee Name** VEACH, JOSHUA A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/2/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/12/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/9/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/9/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/20/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/18/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/15/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/13/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/10/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/21/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/19/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/16/2019	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 421 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000040272 **Employee Name** VEACH, JOSHUA A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/12/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/9/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/9/2019	600.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/20/2019	600.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/18/2019	600.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/15/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/13/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/10/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/21/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/19/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/16/2019	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/14/2019	600.00

Total for Event Type AVACT	6,800.00

Total for Leave Definition ID Hour	13,040.00

Employee ID 0000040616 **Employee Name** WELCH, JAMES D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 422 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000040616 **Employee Name** WELCH, JAMES D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/2/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/10/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/11/2019	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/12/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/9/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/9/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/20/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/18/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/15/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/13/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/10/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/21/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/19/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/16/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 423 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000040616 **Employee Name** WELCH, JAMES D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/12/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/9/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/9/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/20/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/18/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/15/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/13/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/10/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/21/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/19/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/16/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040617 **Employee Name** SAMPSON, TROY T
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 424 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000040617 **Employee Name** SAMPSON, TROY T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/2/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/10/2019	240.00

Total for Event Type ABONS	720.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/12/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/9/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/9/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/20/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/3/2019	(480.00)
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/18/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/15/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/13/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/10/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/21/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/19/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/16/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/14/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 425 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000040617

Employee Name SAMPSON, TROY T

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/12/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/9/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/9/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/20/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/3/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/18/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/15/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/13/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/10/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/21/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/19/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/16/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/14/2019	400.00

Total for Event Type AVACT	5,280.00

Total for Leave Definition ID Hour	11,280.00

Employee ID 0000040623

Employee Name O'NEAL, MARCUS A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 426 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CAME - Supv Maintenance (Electrical)

Work Location 130007 - CWLP DALLMAN

Employee ID 0000040623

Employee Name O'NEAL, MARCUS A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/2/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/1/2019	960.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/12/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/9/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/9/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/20/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/18/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/15/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/13/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/10/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/21/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/19/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/16/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 427 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000040623

Employee Name O'NEAL, MARCUS A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/12/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/9/2019	320.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/11/2019	80.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/9/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/20/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/18/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/15/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/13/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/10/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/21/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/19/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/16/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040626

Employee Name BELVILLE, ANTHONY M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 428 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000040626 **Employee Name** BELVILLE, ANTHONY M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/2/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/12/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/9/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/9/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/20/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/18/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/15/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/13/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/10/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/21/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/19/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/16/2019	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 429 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000040626 **Employee Name** BELVILLE, ANTHONY M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/12/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/9/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/9/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/20/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/18/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/15/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/13/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/10/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/21/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/19/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/16/2019	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 430 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMI - Supv Maint (Instrument)
Work Location 130008 - CWLP DALLMAN
Employee ID 0000027055 **Employee Name** NIZZIO, BUDDY J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/2/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/1/2019	2,400.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/9/2019	240.00
Total for Event Type ABONS					3,120.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 431 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CAMI - Supv Maint (Instrument)**Work Location** 130008 - CWLP DALLMAN**Employee ID** 0000027055**Employee Name** NIZZIO, BUDDY J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/12/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/9/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/9/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/20/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/22/2019	(480.00)
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/18/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/15/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/13/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/10/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/21/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/19/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/31/2019	(480.00)
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/16/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/14/2019	480.00

Total for Event Type ASICK**4,800.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 432 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMI - Supv Maint (Instrument)
Work Location 130008 - CWLP DALLMAN
Employee ID 0000027055 **Employee Name** NIZZIO, BUDDY J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/12/2019	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/9/2019	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/9/2019	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/20/2019	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/18/2019	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/15/2019	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/13/2019	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/10/2019	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/21/2019	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/19/2019	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/16/2019	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/14/2019	920.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	18,960.00

Employee ID 0000030080 **Employee Name** MAGERL, KEVIN J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 433 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMI - Supv Maint (Instrument)
Work Location 130008 - CWLP DALLMAN
Employee ID 0000030080 **Employee Name** MAGERL, KEVIN J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/2/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/14/2019	240.00

Total for Event Type ABONS	720.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/12/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/9/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/9/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/20/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/18/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/15/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/9/2019	(4,800.00)
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/13/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/10/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/21/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/19/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/16/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/14/2019	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 434 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMI - Supv Maint (Instrument)
Work Location 130008 - CWLP DALLMAN
Employee ID 0000030080 **Employee Name** MAGERL, KEVIN J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/12/2019	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/9/2019	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/9/2019	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/20/2019	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/18/2019	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/15/2019	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/9/2019	2,400.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/13/2019	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/10/2019	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/21/2019	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/19/2019	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/16/2019	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/14/2019	880.00

Total for Event Type AVACT	12,680.00

Total for Leave Definition ID Hour	14,360.00

Employee ID 0000030739 **Employee Name** STOTTLER, JEFFREY A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 435 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMI - Supv Maint (Instrument)
Work Location 130008 - CWLP DALLMAN
Employee ID 0000030739 **Employee Name** STOTTLER, JEFFREY A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/2/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/12/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/9/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/9/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/20/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/23/2019	(480.00)
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/18/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/15/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/13/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/10/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/21/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/19/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/16/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/14/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 436 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CAMI - Supv Maint (Instrument)

Work Location 130008 - CWLP DALLMAN

Employee ID 0000030739

Employee Name STOTTLER, JEFFREY A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/12/2019	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/9/2019	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/9/2019	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/20/2019	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/18/2019	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/15/2019	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/13/2019	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/10/2019	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/21/2019	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/19/2019	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/16/2019	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/14/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000032165

Employee Name DAUGHERTY, MICHAEL S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 437 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMI - Supv Maint (Instrument)
Work Location 130008 - CWLP DALLMAN
Employee ID 0000032165 **Employee Name** DAUGHERTY, MICHAEL S
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072362	INSTR ELEC	8/2/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072362	INSTR ELEC	1/12/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/9/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/9/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/20/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/18/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/15/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/13/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	8/10/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/21/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/19/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	11/16/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 438 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CAMI - Supv Maint (Instrument)

Work Location 130008 - CWLP DALLMAN

Employee ID 0000032165

Employee Name DAUGHERTY, MICHAEL S

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072362	INSTR ELEC	1/12/2019	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/9/2019	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/9/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/20/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/18/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/15/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/13/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	8/10/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/17/2019	720.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/21/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/19/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	11/16/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	12/14/2019	600.00

Total for Event Type AVACT	7,520.00

Total for Leave Definition ID Hour	13,760.00

Employee ID 0000032167

Employee Name CONOVER, ADAM L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 439 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMI - Supv Maint (Instrument)
Work Location 130008 - CWLP DALLMAN
Employee ID 0000032167 **Employee Name** CONOVER, ADAM L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/2/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/1/2019	960.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/11/2019	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/12/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/9/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/9/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/20/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/18/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/15/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/13/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/10/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/21/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/19/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/16/2019	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 440 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMI - Supv Maint (Instrument)
Work Location 130008 - CWLP DALLMAN
Employee ID 0000032167

Employee Name CONOVER, ADAM L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/12/2019	640.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/9/2019	640.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/9/2019	640.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/20/2019	640.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/18/2019	640.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/15/2019	640.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/13/2019	640.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/8/2019	(480.00)
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/10/2019	640.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/21/2019	680.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/19/2019	680.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/16/2019	680.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/14/2019	680.00

Total for Event Type AVACT	7,360.00

Total for Leave Definition ID Hour	15,040.00

Employee ID 0000032510

Employee Name METZ, MICHAEL A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 441 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMI - Supv Maint (Instrument)
Work Location 130008 - CWLP DALLMAN
Employee ID 0000032510 **Employee Name** METZ, MICHAEL A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072362	INSTR ELEC	8/2/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072362	INSTR ELEC	1/12/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/9/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/9/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/12/2019	(480.00)
20213	LOC 193 IBEW	072362	INSTR ELEC	4/20/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/18/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/15/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/13/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	8/10/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/21/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/19/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/22/2019	(480.00)
20213	LOC 193 IBEW	072362	INSTR ELEC	11/4/2019	(480.00)
20213	LOC 193 IBEW	072362	INSTR ELEC	11/16/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	12/14/2019	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 442 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CAMI - Supv Maint (Instrument)

Work Location 130008 - CWLP DALLMAN

Employee ID 0000032510

Employee Name METZ, MICHAEL A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072362	INSTR ELEC	1/12/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/9/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/9/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/20/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/18/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/15/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/13/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	8/10/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/21/2019	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/30/2019	1,440.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/19/2019	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	11/16/2019	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	12/14/2019	640.00

Total for Event Type AVACT	8,760.00

Total for Leave Definition ID Hour	13,560.00

Employee ID 0000040509

Employee Name LAFOUNTAIN, SCOTT J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 443 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CAMI - Supv Maint (Instrument)

Work Location 130008 - CWLP DALLMAN

Employee ID 0000040509

Employee Name LAFOUNTAIN, SCOTT J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072362	INSTR ELEC	8/2/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/1/2019	960.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 444 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CAMI - Supv Maint (Instrument)**Work Location** 130008 - CWLP DALLMAN**Employee ID** 0000040509**Employee Name** LAFOUNTAIN, SCOTT J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072362	INSTR ELEC	1/12/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/9/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/9/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/18/2019	(480.00)
20213	LOC 193 IBEW	072362	INSTR ELEC	4/20/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/18/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/15/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/13/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	8/10/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/21/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/19/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/23/2019	(480.00)
20213	LOC 193 IBEW	072362	INSTR ELEC	11/5/2019	(480.00)
20213	LOC 193 IBEW	072362	INSTR ELEC	11/16/2019	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	12/14/2019	480.00

Total for Event Type ASICK**4,320.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 445 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CAMI - Supv Maint (Instrument)

Work Location 130008 - CWLP DALLMAN

Employee ID 0000040509

Employee Name LAFOUNTAIN, SCOTT J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072362	INSTR ELEC	1/12/2019	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/9/2019	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/9/2019	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/20/2019	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/18/2019	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/15/2019	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/13/2019	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	8/10/2019	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/21/2019	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/19/2019	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	11/16/2019	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000040989

Employee Name LANDHOLT, KYLE E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 446 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMI - Supv Maint (Instrument)
Work Location 130008 - CWLP DALLMAN
Employee ID 0000040989

Employee Name LANDHOLT, KYLE E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/2/2019	480.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/7/2019	480.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/10/2019	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072300	AP ELC 1ST Y	1/12/2019	480.00
20213	LOC 193 IBEW	072300	AP ELC 1ST Y	2/9/2019	480.00
20213	LOC 193 IBEW	072300	AP ELC 1ST Y	3/9/2019	480.00
20213	LOC 193 IBEW	072300	AP ELC 1ST Y	4/20/2019	480.00
20213	LOC 193 IBEW	072300	AP ELC 1ST Y	5/18/2019	480.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	480.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	480.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	480.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	480.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	480.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/16/2019	480.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 447 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMI - Supv Maint (Instrument)
Work Location 130008 - CWLP DALLMAN
Employee ID 0000040989 **Employee Name** LANDHOLT, KYLE E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072300	AP ELC 1ST Y	1/12/2019	400.00
20213	LOC 193 IBEW	072300	AP ELC 1ST Y	2/9/2019	400.00
20213	LOC 193 IBEW	072300	AP ELC 1ST Y	3/9/2019	400.00
20213	LOC 193 IBEW	072300	AP ELC 1ST Y	4/20/2019	400.00
20213	LOC 193 IBEW	072300	AP ELC 1ST Y	5/18/2019	400.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	400.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	400.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	400.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	400.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	400.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/16/2019	400.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 448 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000026980 **Employee Name** HENSON, MARK A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072376	MNT CW LD	11/12/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072376	MNT CW LD	1/12/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	2/9/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	3/9/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	4/20/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	5/18/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	5/31/2019	240.00
20209	DISTRICT 9	072376	MNT CW LD	6/15/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	11/16/2019	0.00
20209	DISTRICT 9	072376	MNT CW LD	12/14/2019	480.00

Total for Event Type ASICK	3,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 449 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000026980 **Employee Name** HENSON, MARK A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072376	MNT CW LD	1/12/2019	1,000.00
20209	DISTRICT 9	072376	MNT CW LD	2/9/2019	1,000.00
20209	DISTRICT 9	072376	MNT CW LD	3/9/2019	1,000.00
20209	DISTRICT 9	072376	MNT CW LD	4/20/2019	1,000.00
20209	DISTRICT 9	072376	MNT CW LD	5/18/2019	1,000.00
20209	DISTRICT 9	072376	MNT CW LD	6/15/2019	760.00
20209	DISTRICT 9	072376	MNT CW LD	12/14/2019	1,000.00
Total for Event Type AVACT					6,760.00

Total for Leave Definition ID Hour **12,760.00**

Employee ID 0000029905 **Employee Name** WARD, TODD W
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	10/1/2019	2,400.00
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 450 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000029905 **Employee Name** WARD, TODD W
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/12/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	2/9/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	3/9/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	4/20/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	5/18/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	5/30/2019	(4,800.00)
20209	DISTRICT 9	072369	MACHINIST	6/15/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	7/13/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	8/10/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	9/21/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	10/19/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	11/16/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	12/14/2019	480.00
Total for Event Type ASICK					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 451 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000029905 **Employee Name** WARD, TODD W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/12/2019	880.00
20209	DISTRICT 9	072369	MACHINIST	2/9/2019	880.00
20209	DISTRICT 9	072369	MACHINIST	3/9/2019	880.00
20209	DISTRICT 9	072369	MACHINIST	4/20/2019	880.00
20209	DISTRICT 9	072369	MACHINIST	5/18/2019	880.00
20209	DISTRICT 9	072369	MACHINIST	5/30/2019	2,400.00
20209	DISTRICT 9	072369	MACHINIST	6/15/2019	880.00
20209	DISTRICT 9	072369	MACHINIST	7/13/2019	880.00
20209	DISTRICT 9	072369	MACHINIST	8/10/2019	880.00
20209	DISTRICT 9	072369	MACHINIST	9/21/2019	880.00
20209	DISTRICT 9	072369	MACHINIST	10/19/2019	880.00
20209	DISTRICT 9	072369	MACHINIST	11/16/2019	880.00
20209	DISTRICT 9	072369	MACHINIST	12/14/2019	880.00

Total for Event Type AVACT	12,960.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000030467 **Employee Name** DAVLIN, MARK R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 452 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CAMM - Maintenance Supv- Mechanical**Work Location** 130004 - CWLP DALLMAN**Employee ID** 0000030467**Employee Name** DAVLIN, MARK R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/4/2019	(4,800.00)
20209	DISTRICT 9	072369	MACHINIST	1/12/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	2/9/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	3/9/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	4/20/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	5/18/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	6/15/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	7/13/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	8/10/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	9/21/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	10/19/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	11/16/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	12/14/2019	480.00

Total for Event Type ASICK**960.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 453 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000030467 **Employee Name** DAVLIN, MARK R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/4/2019	2,400.00
20209	DISTRICT 9	072369	MACHINIST	1/12/2019	680.00
20209	DISTRICT 9	072369	MACHINIST	2/9/2019	720.00
20209	DISTRICT 9	072369	MACHINIST	3/9/2019	720.00
20209	DISTRICT 9	072369	MACHINIST	4/20/2019	720.00
20209	DISTRICT 9	072369	MACHINIST	5/18/2019	720.00
20209	DISTRICT 9	072369	MACHINIST	6/15/2019	720.00
20209	DISTRICT 9	072369	MACHINIST	7/13/2019	720.00
20209	DISTRICT 9	072369	MACHINIST	8/10/2019	720.00
20209	DISTRICT 9	072369	MACHINIST	9/21/2019	720.00
20209	DISTRICT 9	072369	MACHINIST	10/19/2019	720.00
20209	DISTRICT 9	072369	MACHINIST	11/16/2019	720.00
20209	DISTRICT 9	072369	MACHINIST	12/14/2019	720.00

Total for Event Type AVACT	11,000.00

Total for Leave Definition ID Hour	11,960.00

Employee ID 0000030598 **Employee Name** CARLISLE, MICHAEL E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 454 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CAMM - Maintenance Supv- Mechanical

Work Location 130004 - CWLP DALLMAN

Employee ID 0000030598

Employee Name CARLISLE, MICHAEL E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072376	MNT CW LD	9/3/2019	(480.00)
20209	DISTRICT 9	072376	MNT CW LD	9/5/2019	(480.00)
20209	DISTRICT 9	072376	MNT CW LD	9/26/2019	0.00
20209	DISTRICT 9	072376	MNT CW LD	9/27/2019	0.00
20209	DISTRICT 9	072376	MNT CW LD	10/1/2019	2,400.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 455 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000030598 **Employee Name** CARLISLE, MICHAEL E
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072376	MNT CW LD	1/10/2019	(4,800.00)
20209	DISTRICT 9	072376	MNT CW LD	1/12/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	2/9/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	3/9/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	4/20/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	5/18/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	6/15/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	7/13/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	8/10/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	9/21/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	10/19/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	11/16/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	12/11/2019	(4,800.00)
20209	DISTRICT 9	072376	MNT CW LD	12/14/2019	480.00

Total for Event Type ASICK	(3,840.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 456 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000030598 **Employee Name** CARLISLE, MICHAEL E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072376	MNT CW LD	1/10/2019	2,400.00
20209	DISTRICT 9	072376	MNT CW LD	1/12/2019	800.00
20209	DISTRICT 9	072376	MNT CW LD	2/9/2019	800.00
20209	DISTRICT 9	072376	MNT CW LD	3/9/2019	800.00
20209	DISTRICT 9	072376	MNT CW LD	4/20/2019	800.00
20209	DISTRICT 9	072376	MNT CW LD	5/18/2019	800.00
20209	DISTRICT 9	072376	MNT CW LD	6/15/2019	800.00
20209	DISTRICT 9	072376	MNT CW LD	7/13/2019	800.00
20209	DISTRICT 9	072376	MNT CW LD	8/10/2019	800.00
20209	DISTRICT 9	072376	MNT CW LD	9/3/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	9/5/2019	480.00
20209	DISTRICT 9	072376	MNT CW LD	9/21/2019	800.00
20209	DISTRICT 9	072376	MNT CW LD	9/26/2019	0.00
20209	DISTRICT 9	072376	MNT CW LD	9/27/2019	0.00
20209	DISTRICT 9	072376	MNT CW LD	10/19/2019	800.00
20209	DISTRICT 9	072376	MNT CW LD	11/16/2019	800.00
20209	DISTRICT 9	072376	MNT CW LD	12/11/2019	2,400.00
20209	DISTRICT 9	072376	MNT CW LD	12/14/2019	800.00

Total for Event Type AVACT	15,360.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000032519 **Employee Name** HABERMEHL, DANIAL J

Report ID : HRM-LEAV-0005

CGI Advantage

age 457 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CAMM - Maintenance Supv- Mechanical

Work Location 130004 - CWLP DALLMAN

Employee ID 0000032519

Employee Name HABERMEHL, DANIAL J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	10/14/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	10/15/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	10/16/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	10/17/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	10/18/2019	480.00

Total for Event Type ABONS

2,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 458 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CAMM - Maintenance Supv- Mechanical**Work Location** 130004 - CWLP DALLMAN**Employee ID** 0000032519**Employee Name** HABERMEHL, DANIAL J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/1/2019	0.00
20209	DISTRICT 9	072369	MACHINIST	1/4/2019	(4,800.00)
20209	DISTRICT 9	072369	MACHINIST	1/12/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	2/9/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	3/9/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	4/20/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	5/18/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	6/15/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	7/13/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	8/10/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	9/21/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	10/19/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	11/16/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	12/14/2019	480.00

Total for Event Type ASICK**960.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 459 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000032519 **Employee Name** HABERMEHL, DANIAL J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/1/2019	0.00
20209	DISTRICT 9	072369	MACHINIST	1/4/2019	2,400.00
20209	DISTRICT 9	072369	MACHINIST	1/12/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	2/9/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	3/9/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	4/20/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	5/18/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	6/15/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	7/13/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	8/10/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	9/21/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	10/19/2019	640.00
20209	DISTRICT 9	072369	MACHINIST	11/16/2019	640.00
20209	DISTRICT 9	072369	MACHINIST	12/14/2019	640.00
20209	DISTRICT 9	072369	MACHINIST	12/17/2019	(480.00)
20209	DISTRICT 9	072369	MACHINIST	12/18/2019	480.00

Total for Event Type AVACT	9,720.00

Total for Leave Definition ID Hour	13,080.00

Employee ID 0000032520 **Employee Name** CHAMBERS, CHRIS D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 460 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CAMM - Maintenance Supv- Mechanical**Work Location** 130004 - CWLP DALLMAN**Employee ID** 0000032520**Employee Name** CHAMBERS, CHRIS D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/12/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	2/9/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	3/9/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	4/20/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	5/18/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	6/15/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	7/13/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	8/10/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	9/21/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	10/19/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	11/16/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	12/14/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 461 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000032520 **Employee Name** CHAMBERS, CHRIS D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/12/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	2/9/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	3/9/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	4/20/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	5/18/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	6/15/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	7/13/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	8/10/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	9/21/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	10/19/2019	640.00
20209	DISTRICT 9	072369	MACHINIST	11/16/2019	640.00
20209	DISTRICT 9	072369	MACHINIST	12/14/2019	640.00

Total for Event Type AVACT	7,320.00

Total for Leave Definition ID Hour	13,080.00

Employee ID 0000032566 **Employee Name** WILSON, JASON C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 462 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000032566 **Employee Name** WILSON, JASON C
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	10/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/12/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	2/9/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	3/9/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	4/20/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	5/18/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	6/15/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	7/13/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	8/10/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	9/21/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	10/19/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	11/16/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 463 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000032566 **Employee Name** WILSON, JASON C
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/12/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	2/9/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	3/9/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	4/20/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	5/18/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	6/15/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	7/13/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	8/10/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	9/21/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	10/19/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	11/16/2019	600.00
20209	DISTRICT 9	072369	MACHINIST	12/14/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000040560 **Employee Name** MORGAN, MATTHEW J
Leave Input Definition ID Hour

Home Department	100 - Engineering Ops				
Home Unit	CAMM - Maintenance Supv- Mechanical				
Work Location	130004 - CWLP DALLMAN				
Employee ID	0000040560	Employee Name	MORGAN, MATTHEW J		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	10/1/2019	960.00
20209	DISTRICT 9	072369	MACHINIST	12/10/2019	(480.00)
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 465 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CAMM - Maintenance Supv- Mechanical**Work Location** 130004 - CWLP DALLMAN**Employee ID** 0000040560**Employee Name** MORGAN, MATTHEW J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/12/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	2/9/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	3/9/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	4/20/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	5/18/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	6/15/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	7/13/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	8/10/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	9/21/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	10/19/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	11/16/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	12/9/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	12/10/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	12/11/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	12/12/2019	960.00
20209	DISTRICT 9	072369	MACHINIST	12/14/2019	480.00

Total for Event Type ASICK**8,160.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 466 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000040560 **Employee Name** MORGAN, MATTHEW J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/12/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	2/9/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	3/9/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	4/20/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	5/18/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	6/15/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	7/13/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	8/10/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	9/21/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	10/19/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	11/16/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	12/11/2019	(480.00)
20209	DISTRICT 9	072369	MACHINIST	12/12/2019	(480.00)
20209	DISTRICT 9	072369	MACHINIST	12/14/2019	400.00

Total for Event Type AVACT	3,840.00

Total for Leave Definition ID Hour	12,480.00

Employee ID 0000040575 **Employee Name** ALLEN, COLE J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 467 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000040575 **Employee Name** ALLEN, COLE J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	10/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/12/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	2/9/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	3/9/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	4/20/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	5/18/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	6/15/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	8/5/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	8/10/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	9/21/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	10/19/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	11/16/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 468 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000040575 **Employee Name** ALLEN, COLE J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/12/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	2/9/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	3/9/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	4/20/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	5/18/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	6/15/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	8/5/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	8/10/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	9/21/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	10/19/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	11/16/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000040577 **Employee Name** GARDINER, ROBERT J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 469 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000040577 **Employee Name** GARDINER, ROBERT J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	10/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/12/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	2/9/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	3/9/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	4/20/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	5/18/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	6/15/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	7/13/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	8/10/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	9/21/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	10/19/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	11/16/2019	480.00
20209	DISTRICT 9	072369	MACHINIST	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 470 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000040577 **Employee Name** GARDINER, ROBERT J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/12/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	2/9/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	3/9/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	4/20/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	5/18/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	6/15/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	7/13/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	8/10/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	9/21/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	10/19/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	10/25/2019	(240.00)
20209	DISTRICT 9	072369	MACHINIST	11/16/2019	400.00
20209	DISTRICT 9	072369	MACHINIST	12/14/2019	400.00

Total for Event Type AVACT	4,560.00

Total for Leave Definition ID Hour	11,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 471 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 130009 - CWLP DALLMAN
Employee ID 0000026982 **Employee Name** FLEMMING, TIMOTHY L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/12/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/21/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/19/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/16/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 472 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 130009 - CWLP DALLMAN
Employee ID 0000026982

Employee Name FLEMMING, TIMOTHY L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/12/2019	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/21/2019	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/4/2019	(240.00)
20218	CWLP NU EXPT	082087	MAINT SUPV	10/19/2019	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/16/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/26/2019	480.00

Total for Event Type AVACT	9,920.00

Total for Leave Definition ID Hour	16,640.00

Employee ID 0000027078

Employee Name LOCKENOUR, MICHAEL F

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 473 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 130009 - CWLP DALLMAN
Employee ID 0000027078 **Employee Name** LOCKENOUR, MICHAEL F
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	1/1/2019	1,350.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/6/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	8/2/2019	450.00

Total for Event Type ABONS	2,250.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	1/12/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	2/9/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/9/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/20/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/18/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	6/15/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	7/13/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	8/10/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	9/21/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/19/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	11/16/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 474 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 130009 - CWLP DALLMAN
Employee ID 0000027078

Employee Name LOCKENOUR, MICHAEL F

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	1/12/2019	938.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	2/9/2019	938.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/6/2019	(450.00)
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/7/2019	(450.00)
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/8/2019	(450.00)
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/9/2019	938.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/20/2019	938.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/18/2019	938.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	6/15/2019	938.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	7/13/2019	938.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	8/10/2019	938.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	9/21/2019	938.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/19/2019	938.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	11/16/2019	938.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	12/14/2019	938.00

Total for Event Type AVACT	9,906.00

Total for Leave Definition ID Hour	17,556.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 475 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 130009 - CWLP DALLMAN
Employee ID 0000027172

Employee Name WILSON, CHRISTINE L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	1/12/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	2/9/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	3/9/2019	450.00

Total for Event Type ASICK	1,350.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	1/12/2019	938.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	2/9/2019	938.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	3/9/2019	938.00

Total for Event Type AVACT	2,814.00

Total for Leave Definition ID Hour	4,164.00

Employee ID 0000029672

Employee Name WENDLING, JAMES J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 476 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 130009 - CWLP DALLMAN
Employee ID 0000029672

Employee Name WENDLING, JAMES J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/1/2019	1,440.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/2/2019	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/12/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/9/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/9/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/20/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/18/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/15/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/13/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/10/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/21/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/19/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/16/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 477 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 130009 - CWLP DALLMAN
Employee ID 0000029672

Employee Name WENDLING, JAMES J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/12/2019	880.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/9/2019	880.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/9/2019	880.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/20/2019	880.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/18/2019	880.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/15/2019	880.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/13/2019	880.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/10/2019	880.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/21/2019	880.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/19/2019	880.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/16/2019	880.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/14/2019	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000030741

Employee Name WATTS, CHRISTOPHER F

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 478 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 130009 - CWLP DALLMAN
Employee ID 0000030741 **Employee Name** WATTS, CHRISTOPHER F
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	8/2/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/12/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/21/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/19/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/16/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 479 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 130009 - CWLP DALLMAN
Employee ID 0000030741

Employee Name WATTS, CHRISTOPHER F

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/12/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/21/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/19/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/16/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/14/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000031626

Employee Name KOEN, BRIAN S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 480 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 130009 - CWLP DALLMAN
Employee ID 0000031626 **Employee Name** KOEN, BRIAN S
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/1/2019	1,440.00
20218	CWLP NU EXPT	082087	MAINT SUPV	1/8/2019	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/12/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/21/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/19/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/16/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 481 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 130009 - CWLP DALLMAN
Employee ID 0000031626 **Employee Name** KOEN, BRIAN S
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/12/2019	680.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/21/2019	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/19/2019	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/16/2019	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/14/2019	720.00

Total for Event Type AVACT	8,600.00

Total for Leave Definition ID Hour	16,280.00

Employee ID 0000032426 **Employee Name** STEAD, ZACHARY M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 482 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CAM - Supt. Of Maintenance

Work Location 130009 - CWLP DALLMAN

Employee ID 0000032426

Employee Name STEAD, ZACHARY M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	1/1/2019	1,350.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/23/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	1/12/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	2/9/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/9/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/20/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/18/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/23/2019	(450.00)
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	6/15/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	7/13/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	8/10/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	9/21/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/19/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	11/16/2019	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	12/14/2019	450.00

Total for Event Type ASICK	4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 483 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 130009 - CWLP DALLMAN
Employee ID 0000032426

Employee Name STEAD, ZACHARY M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	1/12/2019	563.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	2/9/2019	563.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/9/2019	563.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/20/2019	563.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/18/2019	563.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	6/15/2019	563.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	7/13/2019	563.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	7/20/2019	0.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	8/10/2019	563.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	9/21/2019	563.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/19/2019	563.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	11/16/2019	563.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	12/14/2019	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,506.00

Employee ID 0000032572

Employee Name FORMEA, THOMAS L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 484 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 130009 - CWLP DALLMAN
Employee ID 0000032572
Leave Input Definition ID Hour

Employee Name FORMEA, THOMAS L

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	082081	MNT PLANNER II	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	082081	MNT PLANNER II	1/2/2019	(4,500.00)
20216	CWLP NU EXPT	082081	MNT PLANNER II	1/12/2019	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	2/9/2019	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	3/9/2019	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	4/20/2019	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	5/18/2019	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	6/15/2019	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	7/13/2019	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	8/10/2019	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	9/21/2019	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	10/19/2019	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	11/16/2019	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	12/14/2019	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 485 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 130009 - CWLP DALLMAN
Employee ID 0000032572

Employee Name FORMEA, THOMAS L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	082081	MNT PLANNER II	1/2/2019	2,250.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	1/12/2019	563.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	2/9/2019	563.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	3/9/2019	563.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	4/20/2019	563.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	5/18/2019	563.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	6/15/2019	563.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	7/13/2019	563.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	8/10/2019	563.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	9/21/2019	563.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	10/19/2019	563.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	11/16/2019	563.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	12/14/2019	563.00

Total for Event Type AVACT	9,006.00

Total for Leave Definition ID Hour	11,256.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 486 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	100 - Engineering Ops				
Home Unit	CBAA - Building & Stores				
Work Location	261001 - CWLP GROTH ST				
Employee ID	0000040995	Employee Name	LUCCHESI, CHRISTOPHER D		
Leave Input Definition ID	Hour				
Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	12/21/2019	450.00
Total for Event Type ASICK					450.00
Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	12/21/2019	375.00
Total for Event Type AVACT					375.00
Total for Leave Definition ID Hour					825.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 487 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261002 - CWLP GROTH ST
Employee ID 0000027289 **Employee Name** MINCH, LARRY A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022161	SUPV STORES	1/1/2019	1,350.00
20216	CWLP NU EXPT	022161	SUPV STORES	4/26/2019	450.00
Total for Event Type ABONS					1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022161	SUPV STORES	1/12/2019	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	2/9/2019	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	3/9/2019	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	4/20/2019	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	5/18/2019	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	6/15/2019	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	7/13/2019	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	8/10/2019	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	9/21/2019	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	10/19/2019	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	11/16/2019	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	12/14/2019	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 488 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261002 - CWLP GROTH ST
Employee ID 0000027289

Employee Name MINCH, LARRY A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022161	SUPV STORES	1/12/2019	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	2/9/2019	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	3/9/2019	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	4/20/2019	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	5/18/2019	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	6/15/2019	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	7/13/2019	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	8/10/2019	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	9/21/2019	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	10/19/2019	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	11/16/2019	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	12/14/2019	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,456.00

Employee ID 0000032230

Employee Name DORGAN, RYAN R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 489 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261002 - CWLP GROTH ST
Employee ID 0000032230 **Employee Name** DORGAN, RYAN R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	4/26/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	1/12/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	2/9/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	3/9/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	4/20/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	5/18/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	6/15/2019	418.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	7/13/2019	292.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	8/10/2019	0.00

Total for Event Type ASICK	2,960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 490 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261002 - CWLP GROTH ST
Employee ID 0000032230

Employee Name DORGAN, RYAN R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	1/12/2019	563.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	2/9/2019	563.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	3/9/2019	563.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	4/20/2019	563.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	5/18/2019	563.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	6/15/2019	520.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	7/13/2019	366.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	8/10/2019	0.00

Total for Event Type AVACT	3,701.00

Total for Leave Definition ID Hour	7,111.00

Employee ID 0000040391

Employee Name GAYTON, LAWRENCE R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 491 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261002 - CWLP GROTH ST
Employee ID 0000040391 **Employee Name** GAYTON, LAWRENCE R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082327	BLD MNT M O2	4/26/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	10/1/2019	240.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	10/4/2019	240.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	10/8/2019	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082327	BLD MNT M O2	1/12/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	2/9/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	3/9/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	4/20/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	5/18/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	6/15/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	7/13/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	8/10/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	9/21/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	10/19/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	11/16/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 492 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261002 - CWLP GROTH ST
Employee ID 0000040391 **Employee Name** GAYTON, LAWRENCE R
Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082327	BLD MNT M O2	1/12/2019	4,800.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	3/1/2019	480.00
Total for Event Type AVACI					5,280.00

Total for Leave Definition ID Hour **12,480.00**

Employee ID 0000040663 **Employee Name** CRAIG, MICHAEL E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082326	BLD MNT M O1	4/26/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	10/1/2019	960.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 493 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261002 - CWLP GROTH ST
Employee ID 0000040663 **Employee Name** CRAIG, MICHAEL E
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082326	BLD MNT M O1	1/12/2019	480.00
20208	LOC 337 ELEC	082326	BLD MNT M O1	2/9/2019	480.00
20208	LOC 337 ELEC	082326	BLD MNT M O1	3/9/2019	480.00
20208	LOC 337 ELEC	082326	BLD MNT M O1	4/20/2019	480.00
20208	LOC 337 ELEC	082326	BLD MNT M O1	5/18/2019	480.00
20208	LOC 337 ELEC	082326	BLD MNT M O1	6/15/2019	480.00
20208	LOC 337 ELEC	082326	BLD MNT M O1	7/13/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	8/10/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	9/21/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	10/19/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	11/16/2019	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082327	BLD MNT M O2	11/16/2019	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	12,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 494 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261003 - CWLP GROTH ST

Employee ID 0000026777 **Employee Name** BARBER, BRADLEY C

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062405	STORERM FRMN	4/26/2019	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	10/1/2019	2,400.00
Total for Event Type ABONS					2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062405	STORERM FRMN	1/12/2019	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	2/9/2019	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	3/9/2019	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	4/20/2019	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	5/18/2019	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	6/15/2019	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	7/13/2019	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	8/10/2019	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	9/21/2019	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	10/19/2019	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	11/16/2019	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	12/14/2019	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 495 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261003 - CWLP GROTH ST
Employee ID 0000026777

Employee Name BARBER, BRADLEY C

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062405	STORERM FRMN	1/12/2019	1,000.00
20206	LOC 193 IBEW	062405	STORERM FRMN	2/9/2019	1,000.00
20206	LOC 193 IBEW	062405	STORERM FRMN	3/9/2019	1,000.00
20206	LOC 193 IBEW	062405	STORERM FRMN	4/20/2019	1,000.00
20206	LOC 193 IBEW	062405	STORERM FRMN	5/18/2019	1,000.00
20206	LOC 193 IBEW	062405	STORERM FRMN	6/15/2019	1,000.00
20206	LOC 193 IBEW	062405	STORERM FRMN	7/13/2019	1,000.00
20206	LOC 193 IBEW	062405	STORERM FRMN	8/10/2019	1,000.00
20206	LOC 193 IBEW	062405	STORERM FRMN	9/21/2019	1,000.00
20206	LOC 193 IBEW	062405	STORERM FRMN	10/19/2019	1,000.00
20206	LOC 193 IBEW	062405	STORERM FRMN	11/16/2019	1,000.00
20206	LOC 193 IBEW	062405	STORERM FRMN	12/14/2019	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	20,640.00

Employee ID 0000029469

Employee Name DORRIS, SHELLY M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 496 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019**

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261003 - CWLP GROTH ST
Employee ID 0000029469

Employee Name DORRIS, SHELLY M**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/26/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/1/2019	960.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082356	GRDMN OVER 2	1/12/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/9/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/9/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/20/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/18/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/15/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/13/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/10/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/21/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/19/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/16/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 497 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261003 - CWLP GROTH ST
Employee ID 0000029469

Employee Name DORRIS, SHELLY M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082356	GRDMN OVER 2	1/12/2019	880.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/9/2019	880.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/9/2019	880.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/20/2019	880.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/18/2019	880.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/15/2019	880.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/13/2019	880.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/10/2019	880.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/21/2019	880.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/19/2019	880.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/16/2019	880.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/14/2019	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000030562

Employee Name PALAZZOLO, AARON T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 498 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261003 - CWLP GROTH ST
Employee ID 0000030562 **Employee Name** PALAZZOLO, AARON T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/26/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/3/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/10/2019	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082356	GRDMN OVER 2	1/12/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/9/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/9/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/20/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/18/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/15/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/13/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/10/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/21/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/19/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/16/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 499 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261003 - CWLP GROTH ST
Employee ID 0000030562

Employee Name PALAZZOLO, AARON T

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082356	GRDMN OVER 2	1/12/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/9/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/9/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/20/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/18/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/15/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/13/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/10/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/21/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/19/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/16/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/14/2019	840.00

Total for Event Type AVACT	9,640.00

Total for Leave Definition ID Hour	16,840.00

Employee ID 0000030869

Employee Name COUR, NICHOLAS J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 500 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261003 - CWLP GROTH ST
Employee ID 0000030869 **Employee Name** COUR, NICHOLAS J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/26/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082356	GRDMN OVER 2	1/12/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/9/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/9/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/10/2019	(480.00)
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/20/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/18/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/15/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/13/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/10/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/21/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/19/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/16/2019	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/14/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 501 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261003 - CWLP GROTH ST
Employee ID 0000030869 **Employee Name** COUR, NICHOLAS J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082356	GRDMN OVER 2	1/12/2019	760.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/9/2019	760.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/9/2019	760.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/20/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/18/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/15/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/13/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/10/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/21/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/19/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/16/2019	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/14/2019	800.00

Total for Event Type AVACT	9,480.00

Total for Leave Definition ID Hour	17,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 502 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAD - GIS
Work Location 120004 - CWLP MILLER ST
Employee ID 0000026654 **Employee Name** BARLOW, KIMBERLY K

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	050002	GIS TECH II	1/1/2019	1,350.00
20201	CWLPNUFLSANE	050002	GIS TECH II	4/26/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	050002	GIS TECH II	1/12/2019	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	2/9/2019	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	3/9/2019	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	4/20/2019	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	5/18/2019	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	6/15/2019	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	7/13/2019	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	8/10/2019	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	9/21/2019	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	10/19/2019	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	11/16/2019	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 503 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAD - GIS
Work Location 120004 - CWLP MILLER ST
Employee ID 0000026654

Employee Name BARLOW, KIMBERLY K

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	050002	GIS TECH II	1/12/2019	825.00
20201	CWLPNUFLSANE	050002	GIS TECH II	2/9/2019	825.00
20201	CWLPNUFLSANE	050002	GIS TECH II	3/9/2019	825.00
20201	CWLPNUFLSANE	050002	GIS TECH II	4/20/2019	825.00
20201	CWLPNUFLSANE	050002	GIS TECH II	5/18/2019	825.00
20201	CWLPNUFLSANE	050002	GIS TECH II	6/15/2019	825.00
20201	CWLPNUFLSANE	050002	GIS TECH II	7/13/2019	825.00
20201	CWLPNUFLSANE	050002	GIS TECH II	8/10/2019	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	9/21/2019	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	10/19/2019	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	11/16/2019	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	12/14/2019	863.00

Total for Event Type AVACT	10,090.00

Total for Leave Definition ID Hour	17,290.00

Employee ID 0000040998

Employee Name NELSON, JONATHAN T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 504 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAD - GIS
Work Location 120004 - CWLP MILLER ST
Employee ID 0000040998 **Employee Name** NELSON, JONATHAN T
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	050001	GIS TECH I	1/12/2019	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	2/9/2019	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	3/9/2019	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	4/20/2019	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	5/18/2019	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	6/15/2019	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	7/13/2019	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	8/10/2019	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	9/21/2019	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	10/19/2019	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	11/16/2019	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	12/14/2019	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 505 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAD - GIS
Work Location 120004 - CWLP MILLER ST
Employee ID 0000040998

Employee Name NELSON, JONATHAN T

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	050001	GIS TECH I	1/12/2019	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	2/9/2019	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	3/9/2019	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	4/20/2019	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	5/18/2019	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	6/15/2019	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	7/13/2019	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	8/10/2019	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	9/21/2019	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	10/19/2019	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	11/16/2019	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 506 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAG - Energy Services
Work Location 070002 - CWLP ENERGY SERVICES
Employee ID 0000027188 **Employee Name** CROTEAU, ROBERT J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024147	ENERGY PLANR	1/12/2019	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	2/9/2019	450.00

Total for Event Type ASICK	900.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024147	ENERGY PLANR	1/12/2019	938.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	2/9/2019	938.00

Total for Event Type AVACT	1,876.00

Total for Leave Definition ID Hour	2,776.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 507 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAG - Energy Services
Work Location 070002 - CWLP ENERGY SERVICES
Employee ID 0000027192 **Employee Name** HANAUER, R S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/12/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	2/9/2019	450.00

Total for Event Type ASICK	900.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/12/2019	938.00
20216	CWLP NU EXPT	021091	OPER COORD	2/9/2019	938.00

Total for Event Type AVACT	1,876.00

Total for Leave Definition ID Hour	4,126.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 508 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAG - Energy Services
Work Location 070002 - CWLP ENERGY SERVICES
Employee ID 0000032185 **Employee Name** WILLIAMS, HEATHER M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	061113	SECRETARY 1	1/12/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/9/2019	450.00

Total for Event Type ASICK	900.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	061113	SECRETARY 1	1/12/2019	563.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/9/2019	563.00

Total for Event Type AVACT	1,126.00

Total for Leave Definition ID Hour	2,026.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 509 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBAG - Energy Services
Work Location 070002 - CWLP ENERGY SERVICES
Employee ID 0000041049 **Employee Name** JONES, BRIAN E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024059	ENG CON AU 2	1/12/2019	450.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	2/9/2019	450.00

Total for Event Type ASICK	900.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024059	ENG CON AU 2	1/12/2019	375.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	2/9/2019	375.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	1,650.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 510 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000027137 **Employee Name** KOLLINS, JOHN A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	011047	INV MANAGER	1/1/2019	1,350.00
20216	CWLP NU EXPT	011047	INV MANAGER	4/26/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	011047	INV MANAGER	1/12/2019	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	2/9/2019	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	3/9/2019	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	4/20/2019	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	5/18/2019	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	6/15/2019	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	7/13/2019	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	8/10/2019	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	9/21/2019	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	10/19/2019	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	11/16/2019	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 511 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000027137 **Employee Name** KOLLINS, JOHN A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	011047	INV MANAGER	1/12/2019	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	1/14/2019	0.00
20216	CWLP NU EXPT	011047	INV MANAGER	2/8/2019	(225.00)
20216	CWLP NU EXPT	011047	INV MANAGER	2/9/2019	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	3/9/2019	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	4/20/2019	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	5/18/2019	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	6/15/2019	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	7/13/2019	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	8/10/2019	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	9/21/2019	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	10/19/2019	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	11/16/2019	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	12/14/2019	938.00

Total for Event Type AVACT	11,031.00

Total for Leave Definition ID Hour	18,231.00

Employee ID 0000027201 **Employee Name** STONE, MARK A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 512 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000027201 **Employee Name** STONE, MARK A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	050016	GIS SUPV II	1/1/2019	1,350.00
20216	CWLP NU EXPT	050016	GIS SUPV II	4/26/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	050016	GIS SUPV II	1/12/2019	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	2/9/2019	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	3/9/2019	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	4/20/2019	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	5/18/2019	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	6/15/2019	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	7/13/2019	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	8/10/2019	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	9/21/2019	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	10/19/2019	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	11/16/2019	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 513 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000027201 **Employee Name** STONE, MARK A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	050016	GIS SUPV II	1/12/2019	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	2/9/2019	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	3/9/2019	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	4/20/2019	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	5/18/2019	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	6/15/2019	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	7/13/2019	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	8/10/2019	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	9/21/2019	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	10/19/2019	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	11/16/2019	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	12/14/2019	900.00

Total for Event Type AVACT	10,800.00

Total for Leave Definition ID Hour	18,000.00

Employee ID 0000027225 **Employee Name** BIXBY, BRAD K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 514 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000027225 **Employee Name** BIXBY, BRAD K
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022143	SPV EL DS EN	1/1/2019	1,350.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	4/26/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022143	SPV EL DS EN	1/12/2019	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	2/9/2019	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	3/9/2019	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	4/20/2019	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	5/18/2019	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	6/15/2019	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	7/13/2019	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	8/10/2019	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	9/21/2019	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	10/19/2019	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	11/16/2019	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 515 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000027225 **Employee Name** BIXBY, BRAD K
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022143	SPV EL DS EN	1/12/2019	825.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	2/9/2019	825.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	3/9/2019	825.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	4/20/2019	825.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	5/18/2019	825.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	6/15/2019	825.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	7/13/2019	825.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	8/10/2019	825.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	9/21/2019	825.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	10/19/2019	825.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	11/16/2019	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	12/14/2019	863.00

Total for Event Type AVACT	9,976.00

Total for Leave Definition ID Hour	17,176.00

Employee ID 0000030086 **Employee Name** HARNEY, DONALD C
Leave Input Definition ID Hour

Home Department	100 - Engineering Ops	
Home Unit	CBA - Trans & Dist Engineering	
Work Location	120001 - CWLP MILLER ST	
Employee ID	0000030086	Employee Name HARNEY, DONALD C
Leave Input Definition ID	Hour	
Event Type	ABONS - accrual of bonus time	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022183	TECH SPEC III	1/1/2019	1,350.00
20216	CWLP NU EXPT	022183	TECH SPEC III	4/26/2019	450.00
Total for Event Type ABONS					1,800.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 517 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBA - Trans & Dist Engineering**Work Location** 120001 - CWLP MILLER ST**Employee ID** 0000030086**Employee Name** HARNEY, DONALD C**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022171	PROJ MGR	12/14/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	1/12/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	2/9/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	3/9/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	4/20/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	5/18/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	6/15/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	7/13/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	8/10/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	9/21/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	10/19/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	11/16/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	11/25/2019	(450.00)
20216	CWLP NU EXPT	022183	TECH SPEC III	11/26/2019	(450.00)
20216	CWLP NU EXPT	022183	TECH SPEC III	11/27/2019	(450.00)

Total for Event Type ASICK**4,050.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 518 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000030086 **Employee Name** HARNEY, DONALD C
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022171	PROJ MGR	12/14/2019	825.00
20216	CWLP NU EXPT	022183	TECH SPEC III	1/12/2019	788.00
20216	CWLP NU EXPT	022183	TECH SPEC III	2/9/2019	788.00
20216	CWLP NU EXPT	022183	TECH SPEC III	3/9/2019	788.00
20216	CWLP NU EXPT	022183	TECH SPEC III	4/20/2019	788.00
20216	CWLP NU EXPT	022183	TECH SPEC III	5/18/2019	788.00
20216	CWLP NU EXPT	022183	TECH SPEC III	6/15/2019	788.00
20216	CWLP NU EXPT	022183	TECH SPEC III	7/13/2019	788.00
20216	CWLP NU EXPT	022183	TECH SPEC III	8/10/2019	825.00
20216	CWLP NU EXPT	022183	TECH SPEC III	9/21/2019	825.00
20216	CWLP NU EXPT	022183	TECH SPEC III	10/19/2019	825.00
20216	CWLP NU EXPT	022183	TECH SPEC III	11/16/2019	825.00

Total for Event Type AVACT	9,641.00

Total for Leave Definition ID Hour	15,491.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 519 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000030407 **Employee Name** HOUSEL, DEAN F

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	1/12/2019	450.00
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	2/9/2019	450.00
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	3/9/2019	450.00
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	4/19/2019	(7,515.00)
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	4/20/2019	450.00

Total for Event Type ASICK (5,715.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	1/12/2019	750.00
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	2/9/2019	750.00
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	3/6/2019	450.00
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	3/9/2019	750.00
20216	CWLP NU EXPT	032071	ENGRNG TCH 4	4/20/2019	750.00

Total for Event Type AVACT 3,450.00

Total for Leave Definition ID Hour (2,265.00)

Employee ID 0000030499 **Employee Name** MIHELIC, DAVID S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 520 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000030499 **Employee Name** MIHELISIC, DAVID S
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022065	ENGINEER IV	1/11/2019	225.00
20216	CWLP NU EXPT	022065	ENGINEER IV	4/26/2019	450.00

Total for Event Type ABONS	675.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022065	ENGINEER IV	1/12/2019	450.00
20216	CWLP NU EXPT	022065	ENGINEER IV	2/9/2019	450.00
20216	CWLP NU EXPT	022065	ENGINEER IV	3/9/2019	450.00
20216	CWLP NU EXPT	022065	ENGINEER IV	4/20/2019	450.00
20216	CWLP NU EXPT	022065	ENGINEER IV	5/18/2019	450.00
20216	CWLP NU EXPT	022065	ENGINEER IV	6/15/2019	450.00
20216	CWLP NU EXPT	022065	ENGINEER IV	7/13/2019	450.00
20216	CWLP NU EXPT	022065	ENGINEER IV	8/10/2019	450.00
20216	CWLP NU EXPT	022065	ENGINEER IV	9/21/2019	450.00
20216	CWLP NU EXPT	022065	ENGINEER IV	10/19/2019	450.00
20216	CWLP NU EXPT	022065	ENGINEER IV	11/16/2019	450.00
20216	CWLP NU EXPT	022065	ENGINEER IV	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 521 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000030499 **Employee Name** MIHELISIC, DAVID S
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022065	ENGINEER IV	1/12/2019	750.00
20216	CWLP NU EXPT	022065	ENGINEER IV	2/9/2019	750.00
20216	CWLP NU EXPT	022065	ENGINEER IV	3/4/2019	225.00
20216	CWLP NU EXPT	022065	ENGINEER IV	3/9/2019	750.00
20216	CWLP NU EXPT	022065	ENGINEER IV	4/16/2019	(225.00)
20216	CWLP NU EXPT	022065	ENGINEER IV	4/20/2019	750.00
20216	CWLP NU EXPT	022065	ENGINEER IV	5/10/2019	(225.00)
20216	CWLP NU EXPT	022065	ENGINEER IV	5/18/2019	750.00
20216	CWLP NU EXPT	022065	ENGINEER IV	5/29/2019	(225.00)
20216	CWLP NU EXPT	022065	ENGINEER IV	6/10/2019	(225.00)
20216	CWLP NU EXPT	022065	ENGINEER IV	6/14/2019	(450.00)
20216	CWLP NU EXPT	022065	ENGINEER IV	6/15/2019	750.00
20216	CWLP NU EXPT	022065	ENGINEER IV	7/13/2019	750.00
20216	CWLP NU EXPT	022065	ENGINEER IV	8/10/2019	788.00
20216	CWLP NU EXPT	022065	ENGINEER IV	9/3/2019	(225.00)
20216	CWLP NU EXPT	022065	ENGINEER IV	9/21/2019	788.00
20216	CWLP NU EXPT	022065	ENGINEER IV	10/19/2019	788.00
20216	CWLP NU EXPT	022065	ENGINEER IV	11/16/2019	788.00
20216	CWLP NU EXPT	022065	ENGINEER IV	12/3/2019	0.00
20216	CWLP NU EXPT	022065	ENGINEER IV	12/4/2019	0.00
20216	CWLP NU EXPT	022065	ENGINEER IV	12/14/2019	788.00

Total for Event Type AVACT	7,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 522 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000030499 **Employee Name** MIHELISIC, DAVID S
Leave Input Definition ID Hour

Total for Leave Definition ID Hour	13,915.00

Employee ID 0000030991 **Employee Name** ROBERTS, DUSTIN S
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/1/2019	1,350.00
20216	CWLP NU EXPT	022063	ENGINEER II	4/26/2019	450.00

Total for Event Type ABONS	1,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 523 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000030991

Employee Name ROBERTS, DUSTIN S

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/12/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	2/9/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	3/9/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	4/20/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	5/18/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	6/15/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	7/13/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	8/10/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	9/21/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	10/19/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	11/16/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 524 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000030991 **Employee Name** ROBERTS, DUSTIN S
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/12/2019	707.00
20216	CWLP NU EXPT	022063	ENGINEER II	2/9/2019	713.00
20216	CWLP NU EXPT	022063	ENGINEER II	3/9/2019	713.00
20216	CWLP NU EXPT	022063	ENGINEER II	4/20/2019	713.00
20216	CWLP NU EXPT	022063	ENGINEER II	5/18/2019	713.00
20216	CWLP NU EXPT	022063	ENGINEER II	6/15/2019	713.00
20216	CWLP NU EXPT	022063	ENGINEER II	7/13/2019	713.00
20216	CWLP NU EXPT	022063	ENGINEER II	8/10/2019	672.00
20216	CWLP NU EXPT	022063	ENGINEER II	9/21/2019	750.00
20216	CWLP NU EXPT	022063	ENGINEER II	10/19/2019	750.00
20216	CWLP NU EXPT	022063	ENGINEER II	11/5/2019	(225.00)
20216	CWLP NU EXPT	022063	ENGINEER II	11/16/2019	750.00
20216	CWLP NU EXPT	022063	ENGINEER II	12/14/2019	750.00

Total for Event Type AVACT	8,432.00

Total for Leave Definition ID Hour	15,632.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 525 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000031299 **Employee Name** HURLEY, GARY E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024148	ENG Y SER MGR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024148	ENG Y SER MGR	1/12/2019	450.00
20216	CWLP NU EXPT	024148	ENG Y SER MGR	2/9/2019	450.00
20216	CWLP NU EXPT	024148	ENG Y SER MGR	2/28/2019	(4,500.00)

Total for Event Type ASICK	(3,600.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024148	ENG Y SER MGR	1/12/2019	675.00
20216	CWLP NU EXPT	024148	ENG Y SER MGR	2/9/2019	675.00
20216	CWLP NU EXPT	024148	ENG Y SER MGR	2/28/2019	2,250.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	1,350.00

Employee ID 0000031357 **Employee Name** ZUMWALT, MARCUS B

Home Department	100 - Engineering Ops		
Home Unit	CBA - Trans & Dist Engineering		
Work Location	120001 - CWLP MILLER ST		
Employee ID	0000031357	Employee Name	ZUMWALT, MARCUS B
Leave Input Definition ID	Hour		

Event Type	ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	4/26/2019	450.00
Total for Event Type ABONS					450.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 527 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBA - Trans & Dist Engineering

Work Location 120001 - CWLP MILLER ST

Employee ID 0000031357

Employee Name ZUMWALT, MARCUS B

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	1/12/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	2/9/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	3/9/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	4/20/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	5/18/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	6/15/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	7/13/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	8/10/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	9/21/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	10/19/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	11/16/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	11/18/2019	(450.00)
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	11/19/2019	(450.00)
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	11/20/2019	(450.00)
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	12/2/2019	1,800.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	12/14/2019	450.00

Total for Event Type ASICK

5,850.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 528 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000031357 **Employee Name** ZUMWALT, MARCUS B
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	1/12/2019	638.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	2/9/2019	638.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	3/9/2019	638.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	4/20/2019	638.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	5/18/2019	638.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	6/15/2019	675.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	7/13/2019	675.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	8/10/2019	675.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	9/21/2019	675.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	10/19/2019	675.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	11/16/2019	675.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	11/18/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	11/19/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	11/20/2019	450.00
20216	CWLP NU EXPT	032072	ENGRNG TCH 5	12/14/2019	675.00

Total for Event Type AVACT	9,265.00

Total for Leave Definition ID Hour	15,565.00

Employee ID 0000031667 **Employee Name** WITKOWSKI, JOSHUA L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 529 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000031667 **Employee Name** WITKOWSKI, JOSHUA L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	4/26/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	1/12/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	2/9/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	3/9/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	4/20/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	5/18/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	6/15/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	7/13/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	8/10/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	9/21/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	10/19/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	11/16/2019	450.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 530 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CBA - Trans & Dist Engineering

Work Location 120001 - CWLP MILLER ST

Employee ID 0000031667

Employee Name WITKOWSKI, JOSHUA L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	1/12/2019	638.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	2/9/2019	638.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	3/9/2019	638.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	4/20/2019	638.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	5/18/2019	638.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	6/15/2019	675.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	7/13/2019	675.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	8/10/2019	675.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	9/21/2019	675.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	10/19/2019	675.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	11/16/2019	675.00
20201	CWLPNUFLSANE	032070	ENGRNG TCH 3	12/14/2019	675.00

Total for Event Type AVACT	7,915.00

Total for Leave Definition ID Hour	13,765.00

Employee ID 0000040898

Employee Name RODVELT, RONNIE L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 531 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000040898 **Employee Name** RODVELT, RONNIE L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/1/2019	1,350.00
20216	CWLP NU EXPT	022063	ENGINEER II	4/26/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/12/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	2/9/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	3/9/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	4/20/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	5/18/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	6/15/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	7/13/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	8/10/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	9/21/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	10/19/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	11/16/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 532 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000040898 **Employee Name** RODVELT, RONNIE L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/12/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	2/9/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	3/9/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	4/20/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	5/18/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	6/15/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	7/13/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	8/10/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	9/21/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	10/19/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	11/16/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,700.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 533 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000041168 **Employee Name** BLAKLEY, BRETT A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032070	ENGRNG TCH 3	9/21/2019	450.00
20216	CWLP NU EXPT	032070	ENGRNG TCH 3	10/19/2019	450.00
20216	CWLP NU EXPT	032070	ENGRNG TCH 3	11/16/2019	450.00
20216	CWLP NU EXPT	032070	ENGRNG TCH 3	12/14/2019	450.00

Total for Event Type ASICK	1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032070	ENGRNG TCH 3	9/21/2019	375.00
20216	CWLP NU EXPT	032070	ENGRNG TCH 3	10/19/2019	375.00
20216	CWLP NU EXPT	032070	ENGRNG TCH 3	11/16/2019	375.00
20216	CWLP NU EXPT	032070	ENGRNG TCH 3	12/14/2019	375.00

Total for Event Type AVACT	1,500.00

Total for Leave Definition ID Hour	3,300.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 534 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260011 - CWLP GROTH ST
Employee ID 0000026918 **Employee Name** CAMPBELL, ERIC L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00

Total for Event Type ASICK	1,920.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	920.00

Total for Event Type AVACT	3,680.00

Total for Leave Definition ID Hour	5,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 535 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260012 - CWLP GROTH ST
Employee ID 0000026891 **Employee Name** SEXTON, SAM L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	640.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/31/2019	320.00

Total for Event Type AVACT	2,880.00

Total for Leave Definition ID Hour	6,720.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 536 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBBA - Construction

Work Location 260012 - CWLP GROTH ST

Employee ID 0000030354

Employee Name JACOBS, KIRK V

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2019	2,400.00

Total for Event Type ABONS					2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	480.00

Total for Event Type ASICK					1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/30/2019	2,400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	840.00

Total for Event Type AVACT					4,920.00

Total for Leave Definition ID Hour					8,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 537 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260012 - CWLP GROTH ST
Employee ID 0000030356 **Employee Name** NEMECEK, JEFFREY L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/19/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/16/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/19/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/16/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/14/2019	840.00

Total for Event Type AVACT	2,520.00

Total for Leave Definition ID Hour	6,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 538 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260012 - CWLP GROTH ST
Employee ID 0000031280 **Employee Name** OSCHWALD, DAVID H

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/19/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/16/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/19/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/16/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/14/2019	760.00

Total for Event Type AVACT	2,280.00

Total for Leave Definition ID Hour	5,160.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 539 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260012 - CWLP GROTH ST
Employee ID 0000031282

Employee Name WINTERS, MATTHEW H

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	10/19/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	11/16/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	12/14/2019	760.00

Total for Event Type AVACT	2,280.00

Total for Leave Definition ID Hour	6,120.00

Home Department	100 - Engineering Ops		
Home Unit	CBBA - Construction		
Work Location	260014 - CWLP GROTH ST		
Employee ID	0000026800	Employee Name	HUNTER, MYRON N
Leave Input Definition ID Hour			

Event Type	ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/3/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/2/2019	240.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/18/2019	240.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 541 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBBA - Construction**Work Location** 260014 - CWLP GROTH ST**Employee ID** 0000026800**Employee Name** HUNTER, MYRON N**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/6/2019	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/14/2019	480.00

Total for Event Type ASICK**5,280.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 542 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000026800

Employee Name HUNTER, MYRON N

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/12/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/9/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/9/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/20/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/14/2019	1,000.00

Total for Event Type AVACT	11,560.00

Total for Leave Definition ID Hour	17,800.00

Employee ID 0000026814

Employee Name DOWNEY, DANIEL E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 543 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000026814 **Employee Name** DOWNEY, DANIEL E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	4/3/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	1/12/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	2/9/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	3/9/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	4/20/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	5/18/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	6/15/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	7/13/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	8/10/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	9/21/2019	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 544 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000026814

Employee Name DOWNEY, DANIEL E

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	1/12/2019	880.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	2/9/2019	880.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	3/9/2019	880.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	4/20/2019	880.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	5/18/2019	880.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	6/15/2019	880.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	7/13/2019	880.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	8/10/2019	920.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	9/21/2019	920.00

Total for Event Type AVACT	8,000.00

Total for Leave Definition ID Hour	12,800.00

Employee ID 0000026830
 Employee Name KRAMP, BRIAN P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/3/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 545 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBBA - Construction**Work Location** 260014 - CWLP GROTH ST**Employee ID** 0000026830**Employee Name** KRAMP, BRIAN P**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	070005	TL RM MTNC M	1/12/2019	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	2/6/2019	(240.00)
20206	LOC 193 IBEW	070005	TL RM MTNC M	2/9/2019	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	3/9/2019	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/20/2019	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	5/18/2019	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	6/15/2019	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	7/13/2019	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	8/10/2019	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	9/21/2019	480.00

Total for Event Type ASICK**4,080.00**

Report ID : HRM-LEAV-0005**CGI Advantage****age 546 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBBA - Construction**Work Location** 260014 - CWLP GROTH ST**Employee ID** 0000026830**Employee Name** KRAMP, BRIAN P**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	070005	TL RM MTNC M	1/12/2019	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	2/9/2019	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	3/9/2019	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/20/2019	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	5/18/2019	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	6/15/2019	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	7/13/2019	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	8/10/2019	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	9/21/2019	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	9/30/2019	240.00

Total for Event Type AVACT	8,520.00

Total for Leave Definition ID Hour	13,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 547 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000026866

Employee Name BROCKMEYER, CHAD A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	480.00

Total for Event Type ASICK	2,400.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	920.00

Total for Event Type AVACT	4,600.00

Total for Leave Definition ID Hour	7,000.00

Employee ID 0000026891

Employee Name SEXTON, SAM L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 548 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000026891 **Employee Name** SEXTON, SAM L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/3/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/25/2019	(480.00)

Total for Event Type ABONS	0.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 549 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000026891

Employee Name SEXTON, SAM L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/25/2019	480.00

Total for Event Type AVACT	9,120.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000027708
 Employee Name FOSTER, GREGORY J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/3/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 550 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBBA - Construction

Work Location 260014 - CWLP GROTH ST

Employee ID 0000027708

Employee Name FOSTER, GREGORY J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	1/12/2019	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	2/9/2019	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/9/2019	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/20/2019	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	5/18/2019	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/12/2019	(4,800.00)
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/15/2019	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/13/2019	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/10/2019	480.00

Total for Event Type ASICK

(960.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 551 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000027708

Employee Name FOSTER, GREGORY J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	1/12/2019	1,000.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	2/9/2019	1,000.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/9/2019	1,000.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/20/2019	1,000.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	5/18/2019	1,000.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/11/2019	(240.00)
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/12/2019	2,400.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/15/2019	1,000.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/13/2019	1,000.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/10/2019	1,000.00

Total for Event Type AVACT	10,160.00

Total for Leave Definition ID Hour	9,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 552 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000029677 **Employee Name** BURCHI, JACK L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	880.00

Total for Event Type AVACT	2,640.00

Total for Leave Definition ID Hour	4,080.00

Employee ID 0000030356 **Employee Name** NEMECEK, JEFFREY L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 553 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000030356
Leave Input Definition ID Hour

Employee Name NEMECEK, JEFFREY L

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/18/2019	(240.00)
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/3/2019	480.00

Total for Event Type ABONS	240.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/28/2019	(480.00)
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/18/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/15/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/10/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/21/2019	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 554 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000030356

Employee Name NEMECEK, JEFFREY L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/18/2019	240.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/19/2019	2,400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/18/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/15/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/10/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/21/2019	840.00

Total for Event Type AVACT	10,200.00

Total for Leave Definition ID Hour	14,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 555 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000030706 **Employee Name** DANIELS, ROCK E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/19/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/16/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/19/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/16/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/14/2019	720.00

Total for Event Type AVACT	2,160.00

Total for Leave Definition ID Hour	5,040.00

Employee ID 0000030801 **Employee Name** MARTIN, JAMES R

Report ID : HRM-LEAV-0005	CGI Advantage	age 556 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000030801 **Employee Name** MARTIN, JAMES R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/3/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/18/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/15/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/10/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/21/2019	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 557 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000030801 **Employee Name** MARTIN, JAMES R
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	800.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	800.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/11/2019	(480.00)
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	800.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/27/2019	(480.00)
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	800.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/18/2019	800.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/15/2019	800.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2019	800.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/10/2019	800.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/23/2019	2,400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/21/2019	800.00

Total for Event Type AVACT	8,640.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000030804 **Employee Name** LEWIS, WILLIAM W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 558 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000030804

Employee Name LEWIS, WILLIAM W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	4/3/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	5/2/2019	(480.00)
20206	LOC 193 IBEW	072368	LINEMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	9/21/2019	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 559 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000030804

Employee Name LEWIS, WILLIAM W

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	1/12/2019	800.00
20206	LOC 193 IBEW	072368	LINEMAN	2/9/2019	800.00
20206	LOC 193 IBEW	072368	LINEMAN	2/15/2019	(480.00)
20206	LOC 193 IBEW	072368	LINEMAN	3/9/2019	800.00
20206	LOC 193 IBEW	072368	LINEMAN	4/20/2019	800.00
20206	LOC 193 IBEW	072368	LINEMAN	5/18/2019	800.00
20206	LOC 193 IBEW	072368	LINEMAN	6/15/2019	800.00
20206	LOC 193 IBEW	072368	LINEMAN	7/13/2019	800.00
20206	LOC 193 IBEW	072368	LINEMAN	8/10/2019	800.00
20206	LOC 193 IBEW	072368	LINEMAN	9/21/2019	800.00

Total for Event Type AVACT	6,720.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000031297
 Employee Name WILCOXON, BRIAN L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	4/3/2019	480.00

Total for Event Type ABONS	480.00

Home Department	100 - Engineering Ops		
Home Unit	CBBA - Construction		
Work Location	260014 - CWLP GROTH ST		
Employee ID	0000031297	Employee Name	WILCOXON, BRIAN L
Leave Input Definition ID	Hour		
Event Type	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	12/14/2019	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 561 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000031297

Employee Name WILCOXON, BRIAN L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	1/12/2019	720.00
20206	LOC 193 IBEW	072368	LINEMAN	2/9/2019	720.00
20206	LOC 193 IBEW	072368	LINEMAN	3/9/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	4/20/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	5/18/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	6/15/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	7/13/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	8/10/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	9/21/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	10/19/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	11/16/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	12/14/2019	760.00

Total for Event Type AVACT	9,040.00

Total for Leave Definition ID Hour	15,280.00

Employee ID 0000031818

Employee Name DOSS, JERRY D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 562 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000031818 **Employee Name** DOSS, JERRY D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	4/3/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	1/12/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	2/9/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	2/26/2019	(480.00)
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	3/9/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	4/20/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	5/18/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	6/15/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	7/13/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	8/10/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	9/21/2019	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 563 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000031818 **Employee Name** DOSS, JERRY D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	1/12/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	2/9/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	3/9/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	4/20/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	5/18/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	6/15/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	7/13/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	8/10/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	9/21/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	9/24/2019	2,400.00

Total for Event Type AVACT	8,520.00

Total for Leave Definition ID Hour	12,840.00

Employee ID 0000031946 **Employee Name** SANDER, PETER J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	4/3/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 564 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBBA - Construction**Work Location** 260014 - CWLP GROTH ST**Employee ID** 0000031946**Employee Name** SANDER, PETER J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	1/12/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	2/9/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	3/1/2019	(480.00)
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	3/9/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	4/20/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	5/18/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	6/15/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	7/13/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	8/10/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	9/21/2019	480.00

Total for Event Type ASICK**3,840.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 565 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000031946

Employee Name SANDER, PETER J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	1/12/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	2/9/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	3/9/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	4/20/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	5/18/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	6/15/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	7/13/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	8/10/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	9/21/2019	680.00

Total for Event Type AVACT	6,120.00

Total for Leave Definition ID Hour	10,440.00

Employee ID 0000040378
 Employee Name HAWKINS, DONALD M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082357	GRDMN 1ST	4/3/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 566 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000040378

Employee Name HAWKINS, DONALD M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082357	GRDMN 1ST	1/12/2019	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	2/9/2019	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	3/9/2019	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	3/20/2019	(480.00)
20206	LOC 193 IBEW	082357	GRDMN 1ST	4/3/2019	(480.00)
20206	LOC 193 IBEW	082357	GRDMN 1ST	4/9/2019	(480.00)
20206	LOC 193 IBEW	082357	GRDMN 1ST	4/20/2019	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	5/18/2019	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	6/15/2019	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	7/13/2019	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	8/10/2019	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	9/21/2019	480.00

Total for Event Type ASICK	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 567 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000040378

Employee Name HAWKINS, DONALD M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082357	GRDMN 1ST	1/12/2019	400.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	2/9/2019	400.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	3/9/2019	400.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	4/20/2019	400.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	5/18/2019	400.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	6/15/2019	400.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	7/13/2019	400.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	7/17/2019	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	8/10/2019	400.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	9/21/2019	400.00

Total for Event Type AVACT	4,080.00

Total for Leave Definition ID Hour	7,440.00

Employee ID 0000040961

Employee Name CONDER, RICHARD A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 568 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBBA - Construction**Work Location** 260014 - CWLP GROTH ST**Employee ID** 0000040961**Employee Name** CONDER, RICHARD A**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/3/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/8/2019	960.00

Total for Event Type ABONS 1,440.00**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/12/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	480.00

Total for Event Type ASICK 4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 569 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000040961

Employee Name CONDER, RICHARD A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/12/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	400.00

Total for Event Type AVACT	4,000.00

Total for Leave Definition ID Hour	10,240.00

Employee ID 0000040964
 Employee Name SNIDER, BRANDYN A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/3/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 570 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBBA - Construction

Work Location 260014 - CWLP GROTH ST

Employee ID 0000040964

Employee Name SNIDER, BRANDYN A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/12/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 571 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000040964

Employee Name SNIDER, BRANDYN A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/12/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	400.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	8,400.00

Employee ID 0000040965
 Employee Name CLINE, JOSHUA A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	4/12/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 572 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBBA - Construction

Work Location 260014 - CWLP GROTH ST

Employee ID 0000040965

Employee Name CLINE, JOSHUA A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/12/2019	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/8/2019	1,200.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/9/2019	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/11/2019	960.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/18/2019	2,400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/25/2019	4,800.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/9/2019	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/11/2019	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/19/2019	1,920.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/25/2019	4,800.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	4/10/2019	3,840.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	4/12/2019	(480.00)
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	4/20/2019	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	5/2/2019	4,800.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	6/15/2019	518.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	480.00

Total for Event Type ASICK

28,598.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 573 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260014 - CWLP GROTH ST
Employee ID 0000040965

Employee Name CLINE, JOSHUA A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/12/2019	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/9/2019	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	3/9/2019	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	4/20/2019	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	6/15/2019	432.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	400.00

Total for Event Type AVACT	3,232.00

Total for Leave Definition ID Hour	32,310.00

Employee ID 0000040966
 Employee Name ECKLES, TROY V

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/3/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 574 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBBA - Construction

Work Location 260014 - CWLP GROTH ST

Employee ID 0000040966

Employee Name ECKLES, TROY V

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/12/2019	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 575 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBBA - Construction

Work Location 260014 - CWLP GROTH ST

Employee ID 0000040966

Employee Name ECKLES, TROY V

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/12/2019	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	2/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	400.00

Total for Event Type AVACT 3,600.00

Total for Leave Definition ID Hour 8,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 576 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST

Employee ID 0000026814 **Employee Name** DOWNEY, DANIEL E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	10/19/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	11/16/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	10/19/2019	920.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	11/16/2019	920.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	12/14/2019	920.00

Total for Event Type AVACT	2,760.00

Total for Leave Definition ID Hour	6,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 577 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000026830 **Employee Name** KRAMP, BRIAN P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	070005	TL RM MTNC M	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	070005	TL RM MTNC M	10/19/2019	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	11/16/2019	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	070005	TL RM MTNC M	10/19/2019	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	11/16/2019	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	12/14/2019	920.00

Total for Event Type AVACT	2,760.00

Total for Leave Definition ID Hour	6,600.00

Employee ID 0000026831 **Employee Name** MHEIDZE, MICHAEL

Report ID : HRM-LEAV-0005	CGI Advantage	age 578 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000026831 **Employee Name** MHEIDZE, MICHAEL
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/3/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 579 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000026831
Event Type AVACT - ACCRUAL OF VACATION

Employee Name MHEIDZE, MICHAIL

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	920.00

Total for Event Type AVACT	10,760.00

Total for Leave Definition ID Hour	19,400.00

Employee ID 0000026860
 Employee Name DHABALT, ANDREW J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 580 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000026860

Employee Name DHABALT, ANDREW J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/3/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/7/2019	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/14/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 581 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000026860

Employee Name DHABALT, ANDREW J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/12/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/9/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/9/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/20/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/14/2019	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	20,160.00

Employee ID 0000026866

Employee Name BROCKMEYER, CHAD A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 582 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000026866

Employee Name BROCKMEYER, CHAD A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/30/2019	(4,800.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/14/2019	480.00

Total for Event Type ASICK	(3,360.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/24/2019	2,400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/30/2019	2,400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/14/2019	920.00

Total for Event Type AVACT	7,560.00

Total for Leave Definition ID Hour	6,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 583 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000026866
Employee ID 0000026881

Employee Name BROCKMEYER, CHAD A
Employee Name BARBER, CRAIG W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/3/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2019	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/19/2019	(48,480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/20/2019	480.00

Total for Event Type ASICK	(47,040.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 584 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000026881

Employee Name BARBER, CRAIG W

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/12/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/9/2019	1,480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/25/2019	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/9/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/20/2019	960.00

Total for Event Type AVACT	3,960.00

Total for Leave Definition ID Hour	(42,600.00)

Employee ID 0000026885

Employee Name SCHMULBACH, BART A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/3/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/11/2019	240.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/7/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/9/2019	240.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/11/2019	480.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 585 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBBA - Construction**Work Location** 260016 - CWLP GROTH ST**Employee ID** 0000026885**Employee Name** SCHMULBACH, BART A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/27/2019	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/25/2019	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/30/2019	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/14/2019	480.00

Total for Event Type ASICK**4,320.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 586 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000026885

Employee Name SCHMULBACH, BART A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/12/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/9/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/9/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/20/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/30/2019	2,400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/14/2019	920.00

Total for Event Type AVACT	13,440.00

Total for Leave Definition ID Hour	20,640.00

Employee ID 0000026903

Employee Name CUTLER, JAMES S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 587 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000026903 **Employee Name** CUTLER, JAMES S
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/3/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/8/2019	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/22/2019	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/29/2019	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	480.00

Total for Event Type ASICK	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 588 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000026903

Employee Name CUTLER, JAMES S

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/12/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/9/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/9/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/20/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	960.00

Total for Event Type AVACT	8,920.00

Total for Leave Definition ID Hour	12,280.00

Employee ID 0000026918
 Employee Name CAMPBELL, ERIC L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/7/2019	240.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2019	240.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 589 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000026918 **Employee Name** CAMPBELL, ERIC L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/14/2019	480.00

Total for Event Type ASICK	3,840.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2019	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/14/2019	920.00

Total for Event Type AVACT	7,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 590 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000026918
Leave Input Definition ID Hour

Employee Name CAMPBELL, ERIC L

Total for Leave Definition ID Hour **11,680.00**

Employee ID 0000030354
Employee Name JACOBS, KIRK V

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/3/2019	480.00

Total for Event Type ABONS **480.00**

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/19/2019	(480.00)
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/18/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/15/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/10/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/21/2019	480.00

Total for Event Type ASICK **3,840.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 591 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000030354

Employee Name JACOBS, KIRK V

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/18/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/15/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/10/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/21/2019	840.00

Total for Event Type AVACT	7,560.00

Total for Leave Definition ID Hour	11,880.00

Employee ID 0000030706
 Employee Name DANIELS, ROCK E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/12/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 592 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBBA - Construction

Work Location 260016 - CWLP GROTH ST

Employee ID 0000030706

Employee Name DANIELS, ROCK E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/18/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/15/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/10/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/21/2019	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 593 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000030706

Employee Name DANIELS, ROCK E

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	680.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	680.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/18/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/15/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/10/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/21/2019	720.00

Total for Event Type AVACT	6,400.00

Total for Leave Definition ID Hour	11,200.00

Employee ID 0000030801

Employee Name MARTIN, JAMES R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 594 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000030801 **Employee Name** MARTIN, JAMES R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/1/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/3/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/10/2019	240.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/15/2019	240.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/19/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/16/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/19/2019	800.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/16/2019	800.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/14/2019	800.00

Total for Event Type AVACT	2,400.00

Total for Leave Definition ID Hour	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 595 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000030801
Employee ID 0000030804

Employee Name MARTIN, JAMES R
Employee Name LEWIS, WILLIAM W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	10/19/2019	800.00
20206	LOC 193 IBEW	072368	LINEMAN	11/16/2019	800.00
20206	LOC 193 IBEW	072368	LINEMAN	12/14/2019	800.00

Total for Event Type AVACT	2,400.00

Total for Leave Definition ID Hour	6,240.00

Employee ID 0000031280

Employee Name OSCHWALD, DAVID H

Report ID : HRM-LEAV-0005	CGI Advantage	age 596 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000031280 **Employee Name** OSCHWALD, DAVID H
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/3/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/22/2019	(480.00)
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/11/2019	(4,800.00)
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/18/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/15/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/10/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/21/2019	480.00

Total for Event Type ASICK	(960.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 597 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000031280
Leave Input Definition ID Hour

Employee Name OSCHWALD, DAVID H

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/11/2019	2,400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/18/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/15/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/10/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/21/2019	760.00

Total for Event Type AVACT	9,240.00

Total for Leave Definition ID Hour	8,760.00

Employee ID 0000031282
Employee Name WINTERS, MATTHEW H
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	4/3/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 598 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBBA - Construction

Work Location 260016 - CWLP GROTH ST

Employee ID 0000031282

Employee Name WINTERS, MATTHEW H

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	2/21/2019	(480.00)
20206	LOC 193 IBEW	072368	LINEMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	9/21/2019	480.00

Total for Event Type ASICK

3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 599 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000031282

Employee Name WINTERS, MATTHEW H

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	1/12/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	2/9/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	3/9/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	4/20/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	5/18/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	6/15/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	7/13/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	8/10/2019	760.00
20206	LOC 193 IBEW	072368	LINEMAN	9/21/2019	760.00

Total for Event Type AVACT	6,840.00

Total for Leave Definition ID Hour	11,160.00

Employee ID 0000031607

Employee Name BARNARD, JAMES L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/3/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 600 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000031607

Employee Name BARNARD, JAMES L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/18/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/15/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/10/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/21/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/19/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/16/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 601 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000031607 **Employee Name** BARNARD, JAMES L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/18/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/15/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/10/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/21/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/30/2019	960.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/19/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/16/2019	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/14/2019	720.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	18,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 602 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000031818 **Employee Name** DOSS, JERRY D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	10/11/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	10/19/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	11/16/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	10/19/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	11/16/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	12/14/2019	680.00

Total for Event Type AVACT	2,040.00

Total for Leave Definition ID Hour	3,960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 603 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000031946 **Employee Name** SANDER, PETER J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	10/4/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	10/14/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	10/19/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	11/16/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	10/19/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	11/16/2019	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	12/14/2019	680.00

Total for Event Type AVACT	2,040.00

Total for Leave Definition ID Hour	4,440.00

Employee ID 0000032073 **Employee Name** DAWDY, DELBERT L

Report ID : HRM-LEAV-0005	CGI Advantage	age 604 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000032073 **Employee Name** DAWDY, DELBERT L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	4/26/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	10/1/2019	1,440.00
Total for Event Type ABONS					1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	10/19/2019	0.00
Total for Event Type ASICK					4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 605 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000032073

Employee Name DAWDY, DELBERT L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	1/12/2019	640.00
20206	LOC 193 IBEW	072368	LINEMAN	2/9/2019	560.00
20206	LOC 193 IBEW	072368	LINEMAN	2/28/2019	80.00
20206	LOC 193 IBEW	072368	LINEMAN	3/9/2019	640.00
20206	LOC 193 IBEW	072368	LINEMAN	4/20/2019	680.00
20206	LOC 193 IBEW	072368	LINEMAN	5/18/2019	680.00
20206	LOC 193 IBEW	072368	LINEMAN	6/15/2019	680.00
20206	LOC 193 IBEW	072368	LINEMAN	7/13/2019	560.00
20206	LOC 193 IBEW	072368	LINEMAN	7/31/2019	120.00
20206	LOC 193 IBEW	072368	LINEMAN	8/10/2019	680.00
20206	LOC 193 IBEW	072368	LINEMAN	9/21/2019	680.00
20206	LOC 193 IBEW	072368	LINEMAN	10/8/2019	442.00
20206	LOC 193 IBEW	072368	LINEMAN	10/19/2019	0.00

Total for Event Type AVACT	6,442.00

Total for Leave Definition ID Hour	12,682.00

Employee ID 0000032502

Employee Name CLARK, KYLE J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 606 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000032502 **Employee Name** CLARK, KYLE J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	4/3/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	2/18/2019	(480.00)
20206	LOC 193 IBEW	072368	LINEMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072368	LINEMAN	12/14/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 607 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000032502

Employee Name CLARK, KYLE J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	1/12/2019	600.00
20206	LOC 193 IBEW	072368	LINEMAN	2/9/2019	600.00
20206	LOC 193 IBEW	072368	LINEMAN	3/9/2019	600.00
20206	LOC 193 IBEW	072368	LINEMAN	4/20/2019	600.00
20206	LOC 193 IBEW	072368	LINEMAN	5/18/2019	600.00
20206	LOC 193 IBEW	072368	LINEMAN	6/15/2019	600.00
20206	LOC 193 IBEW	072368	LINEMAN	7/13/2019	600.00
20206	LOC 193 IBEW	072368	LINEMAN	8/10/2019	600.00
20206	LOC 193 IBEW	072368	LINEMAN	9/21/2019	600.00
20206	LOC 193 IBEW	072368	LINEMAN	10/19/2019	640.00
20206	LOC 193 IBEW	072368	LINEMAN	11/16/2019	640.00
20206	LOC 193 IBEW	072368	LINEMAN	12/14/2019	640.00

Total for Event Type AVACT	7,320.00

Total for Leave Definition ID Hour	15,480.00

Employee ID 0000032505

Employee Name RICHARDSON, CRAIG D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 608 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000032505

Employee Name RICHARDSON, CRAIG D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/3/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/26/2019	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/3/2019	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 609 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000032505

Employee Name RICHARDSON, CRAIG D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/12/2019	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/9/2019	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/25/2019	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/9/2019	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/20/2019	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/18/2019	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	640.00

Total for Event Type AVACT	6,840.00

Total for Leave Definition ID Hour	14,520.00

Employee ID 0000040333

Employee Name FLECK, MICHAEL W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 610 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040333
Leave Input Definition ID Hour

Employee Name FLECK, MICHAEL W

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/3/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/4/2019	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 611 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040333

Employee Name FLECK, MICHAEL W

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/12/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/9/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/9/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/20/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/18/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 612 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040378

Employee Name HAWKINS, DONALD M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082357	GRDMN 1ST	10/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082357	GRDMN 1ST	10/19/2019	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	11/16/2019	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082357	GRDMN 1ST	10/19/2019	400.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	11/16/2019	400.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	12/14/2019	400.00

Total for Event Type AVACT	1,200.00

Total for Leave Definition ID Hour	3,600.00

Employee ID 0000040413

Employee Name FAWNS, JUSTIN M

Report ID : HRM-LEAV-0005

CGI Advantage

age 613 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBBA - Construction

Work Location 260016 - CWLP GROTH ST

Employee ID 0000040413

Employee Name FAWNS, JUSTIN M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/3/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2019	960.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 614 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBBA - Construction**Work Location** 260016 - CWLP GROTH ST**Employee ID** 0000040413**Employee Name** FAWNS, JUSTIN M**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/5/2019	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2019	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/1/2019	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	480.00

Total for Event Type ASICK**4,320.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 615 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040413 **Employee Name** FAWNS, JUSTIN M
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/12/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/9/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/9/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/20/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/18/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000040414 **Employee Name** RAIKES, MACK J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 616 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040414 **Employee Name** RAIKES, MACK J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/3/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2019	960.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 617 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040414

Employee Name RAIKES, MACK J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/12/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/9/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/9/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/20/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/18/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/23/2019	1,920.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	400.00

Total for Event Type AVACT	6,720.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000040415

Employee Name MATTINGLY, DAVID M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 618 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040415

Employee Name MATTINGLY, DAVID M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/3/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 619 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040415

Employee Name MATTINGLY, DAVID M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/12/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/9/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/9/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/20/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/18/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/23/2019	1,200.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	400.00

Total for Event Type AVACT	6,000.00

Total for Leave Definition ID Hour	12,240.00

Employee ID 0000040687

Employee Name ALBERT, COREY S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 620 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040687 **Employee Name** ALBERT, COREY S
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/3/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/7/2019	240.00

Total for Event Type ABONS	720.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/12/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/9/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/9/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/20/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/18/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/15/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/13/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 621 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040687

Employee Name ALBERT, COREY S

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/12/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/9/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/8/2019	(480.00)
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/9/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/20/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/18/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/15/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/13/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/27/2019	2,400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	400.00

Total for Event Type AVACT	6,720.00

Total for Leave Definition ID Hour	13,200.00

Employee ID 0000040688

Employee Name JETT, GAVEN H

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 622 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040688 **Employee Name** JETT, GAVEN H
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/3/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2019	960.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/12/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/9/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/28/2019	(480.00)
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/9/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/20/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/18/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 623 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040688

Employee Name JETT, GAVEN H

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/12/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/9/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/9/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/20/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/18/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/27/2019	1,440.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	400.00

Total for Event Type AVACT	6,240.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000040689

Employee Name BURCHETT, DEREK W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 624 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040689 **Employee Name** BURCHETT, DEREK W
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/3/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/9/2019	240.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/16/2019	240.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/17/2019	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/12/2019	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/9/2019	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/9/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/20/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/18/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/15/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/13/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/10/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/21/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/19/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/16/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 625 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040689

Employee Name BURCHETT, DEREK W

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/12/2019	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/9/2019	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/9/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/20/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/18/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/15/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/13/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/10/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/21/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/19/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/16/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040690

Employee Name MILLER, ERIC M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 626 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040690 **Employee Name** MILLER, ERIC M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/3/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/3/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/12/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/9/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/9/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/20/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/18/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 627 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBBA - Construction**Work Location** 260016 - CWLP GROTH ST**Employee ID** 0000040690**Employee Name** MILLER, ERIC M**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/12/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/9/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/7/2019	(480.00)
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/9/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/20/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/18/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	400.00

Total for Event Type AVACT 4,320.00**Total for Leave Definition ID Hour 11,040.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 628 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040961

Employee Name CONDER, RICHARD A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/16/2019	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/14/2019	480.00

Total for Event Type ASICK	960.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/16/2019	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/14/2019	400.00

Total for Event Type AVACT	800.00

Total for Leave Definition ID Hour	1,760.00

Employee ID 0000040962
 Employee Name BARBER, JUSTIN W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/3/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/7/2019	480.00

Total for Event Type ABONS	960.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 629 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBBA - Construction**Work Location** 260016 - CWLP GROTH ST**Employee ID** 0000040962**Employee Name** BARBER, JUSTIN W**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/12/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/16/2019	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/14/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 630 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040962

Employee Name BARBER, JUSTIN W

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/12/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/16/2019	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000040963

Employee Name LANGLOSS, ZACHARY R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 631 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBBA - Construction**Work Location** 260016 - CWLP GROTH ST**Employee ID** 0000040963**Employee Name** LANGLOSS, ZACHARY R**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/3/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/12/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/16/2019	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 632 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040963

Employee Name LANGLOSS, ZACHARY R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/12/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/16/2019	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 633 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040964 **Employee Name** SNIDER, BRANDYN A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/16/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/16/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/14/2019	400.00

Total for Event Type AVACT	1,200.00

Total for Leave Definition ID Hour	2,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 634 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040965 **Employee Name** CLINE, JOSHUA A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/16/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/16/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/16/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/14/2019	400.00

Total for Event Type AVACT	1,200.00

Total for Leave Definition ID Hour	3,120.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 635 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040966 **Employee Name** ECKLES, TROY V

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/14/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/16/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/16/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/14/2019	400.00

Total for Event Type AVACT	1,200.00

Total for Leave Definition ID Hour	3,120.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 636 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBB - Line Clearance
Work Location 260010 - CWLP GROTH ST
Employee ID 0000028221 **Employee Name** LEACH, LARRY V

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082349	YARD MN FRMN	7/12/2019	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	10/19/2019	960.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082349	YARD MN FRMN	1/12/2019	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	2/9/2019	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	3/9/2019	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	4/20/2019	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	5/18/2019	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	6/15/2019	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	7/13/2019	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	8/10/2019	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	9/21/2019	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	10/19/2019	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	11/16/2019	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 637 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBB - Line Clearance
Work Location 260010 - CWLP GROTH ST
Employee ID 0000028221 **Employee Name** LEACH, LARRY V
Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082349	YARD MN FRMN	9/21/2019	12,000.00

Total for Event Type AVACI	12,000.00

Total for Leave Definition ID Hour	19,200.00

Employee ID 0000029515 **Employee Name** FRY, TANNER R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082432	YRD MNT 1+	7/12/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 638 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBB - Line Clearance
Work Location 260010 - CWLP GROTH ST
Employee ID 0000029515 **Employee Name** FRY, TANNER R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082432	YRD MNT 1+	1/12/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	2/9/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	3/9/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	4/20/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	5/18/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	6/15/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	7/13/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	8/10/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	9/21/2019	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/19/2019	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	11/16/2019	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/19/2019	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000031454 **Employee Name** WIESE, JEFF L

Report ID : HRM-LEAV-0005	CGI Advantage	age 639 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBB - Line Clearance
Work Location 260010 - CWLP GROTH ST
Employee ID 0000031454 **Employee Name** WIESE, JEFF L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082432	YRD MNT 1+	7/12/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082432	YRD MNT 1+	1/12/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	2/9/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	3/9/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	4/20/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	5/18/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	6/15/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	7/13/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	8/10/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	9/21/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	10/19/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	11/16/2019	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 640 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBB - Line Clearance
Work Location 260010 - CWLP GROTH ST
Employee ID 0000031454 **Employee Name** WIESE, JEFF L
Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082432	YRD MNT 1+	6/15/2019	9,600.00
Total for Event Type AVACI					9,600.00

Total for Leave Definition ID Hour 15,840.00

Employee ID 0000031481 **Employee Name** BONER, GARY P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082434	YRD MNT 2+	7/12/2019	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/1/2019	2,400.00
Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 641 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBB - Line Clearance
Work Location 260010 - CWLP GROTH ST
Employee ID 0000031481 **Employee Name** BONER, GARY P
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082434	YRD MNT 2+	1/12/2019	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	2/9/2019	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	3/9/2019	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	4/20/2019	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	5/18/2019	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/15/2019	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	7/13/2019	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	8/10/2019	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	9/21/2019	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/19/2019	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	11/16/2019	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	082434	YRD MNT 2+	5/18/2019	9,600.00

Total for Event Type AVACI	9,600.00

Total for Leave Definition ID Hour	18,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 642 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000026768 **Employee Name** BENZ, MICHAEL T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/12/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 643 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000026768 **Employee Name** BENZ, MICHAEL T
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	868.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	920.00
Total for Event Type AVACT					7,068.00

Total for Leave Definition ID Hour **11,388.00**

Employee ID 0000026799 **Employee Name** DAMBACHER, MELVIN L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2019	2,400.00
Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 644 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019**

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000026799

Employee Name DAMBACHER, MELVIN L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 645 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000026799

Employee Name DAMBACHER, MELVIN L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	920.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	19,680.00

Employee ID 0000026826

Employee Name BERGSCHNEIDER, MARK W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 646 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBBC - Traffic & Metering**Work Location** 260009 - CWLP GROTH ST**Employee ID** 0000026826**Employee Name** BERGSCHNEIDER, MARK W**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 647 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000026826

Employee Name BERGSCHNEIDER, MARK W

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	20,640.00

Employee ID 0000030746

Employee Name PAINTER, CHRISTY L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 648 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019**

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000030746

Employee Name PAINTER, CHRISTY L**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/12/2019	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	10/1/2019	960.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	1/12/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	2/9/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	3/9/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	4/20/2019	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	5/18/2019	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/15/2019	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/13/2019	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/10/2019	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/21/2019	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	10/19/2019	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	11/16/2019	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 649 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000030746

Employee Name PAINTER, CHRISTY L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	1/12/2019	760.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	2/9/2019	760.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	3/9/2019	760.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	4/20/2019	800.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	5/18/2019	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/15/2019	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/13/2019	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/10/2019	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/21/2019	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	10/19/2019	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	11/16/2019	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	12/14/2019	800.00

Total for Event Type AVACT	9,480.00

Total for Leave Definition ID Hour	16,680.00

Employee ID 0000031785

Employee Name GUY, BRIAN L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 650 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000031785 **Employee Name** GUY, BRIAN L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 651 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000031785

Employee Name GUY, BRIAN L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	720.00

Total for Event Type AVACT	8,320.00

Total for Leave Definition ID Hour	16,960.00

Employee ID 0000032169

Employee Name ARGO, GEORGE A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 652 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000032169 **Employee Name** ARGO, GEORGE A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/12/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 653 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000032169

Employee Name ARGO, GEORGE A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	640.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	640.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	640.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	640.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	640.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	680.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	640.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	640.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	640.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	640.00

Total for Event Type AVACT	7,800.00

Total for Leave Definition ID Hour	14,040.00

Employee ID 0000040686

Employee Name MCBRIDE, STEPHEN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 654 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019**

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000040686

Employee Name MCBRIDE, STEPHEN M**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/12/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/1/2019	960.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/12/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/9/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/9/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/20/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/18/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/15/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/13/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/10/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/21/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/19/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 655 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000040686

Employee Name MCBRIDE, STEPHEN M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/12/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/9/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/9/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/20/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/18/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/15/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/13/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/10/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/21/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/19/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040942

Employee Name CUMMINGS, PAUL J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 656 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000040942 **Employee Name** CUMMINGS, PAUL J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/12/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/12/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/16/2019	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 657 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019**

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000040942

Employee Name CUMMINGS, PAUL J**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/12/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/16/2019	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/14/2019	400.00

Total for Event Type AVACT 4,800.00**Total for Leave Definition ID Hour 11,040.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 658 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBB - Dist & Genl Services
Work Location 120003 - CWLP MILLER ST
Employee ID 0000031794 **Employee Name** WINKLER, ERICKA D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/10/2019	225.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/12/2019	450.00

Total for Event Type ABONS	675.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/12/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/9/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/9/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/20/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/18/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/15/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/13/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/21/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/19/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/16/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 659 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBB - Dist & Genl Services
Work Location 120003 - CWLP MILLER ST
Employee ID 0000031794

Employee Name WINKLER, ERICKA D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/12/2019	638.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/9/2019	638.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/9/2019	638.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/20/2019	638.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/18/2019	638.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/15/2019	638.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/13/2019	638.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2019	638.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/21/2019	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/19/2019	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/16/2019	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/14/2019	675.00

Total for Event Type AVACT	7,804.00

Total for Leave Definition ID Hour	13,879.00

Employee ID 0000041016

Employee Name HOSKINS, TRICIA L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 660 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019**

Home Department 100 - Engineering Ops
Home Unit CBB - Dist & Genl Services
Work Location 120003 - CWLP MILLER ST
Employee ID 0000041016

Employee Name HOSKINS, TRICIA L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	061113	SECRETARY 1	1/12/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/9/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/9/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/20/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/18/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	6/15/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/13/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	8/10/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	9/21/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	10/19/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	11/16/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 661 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBB - Dist & Genl Services
Work Location 120003 - CWLP MILLER ST
Employee ID 0000041016 **Employee Name** HOSKINS, TRICIA L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	061113	SECRETARY 1	1/12/2019	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/9/2019	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/9/2019	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/20/2019	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/18/2019	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	6/15/2019	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/13/2019	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	8/10/2019	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	9/21/2019	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	10/19/2019	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	11/16/2019	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 662 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBB - Dist & Genl Services
Work Location 260013 - CWLP GROTH ST
Employee ID 0000026906 **Employee Name** FRIEDMEYER, JOHN G

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/1/2019	1,440.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/30/2019	480.00
Total for Event Type ABONS					1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/12/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/21/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/19/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/16/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/14/2019	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 663 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBB - Dist & Genl Services
Work Location 260013 - CWLP GROTH ST
Employee ID 0000026906 **Employee Name** FRIEDMEYER, JOHN G
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/12/2019	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/21/2019	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/19/2019	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/16/2019	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/14/2019	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	19,680.00

Employee ID 0000029675 **Employee Name** MATHEWS, WILLIAM B
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 664 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBB - Dist & Genl Services
Work Location 260013 - CWLP GROTH ST
Employee ID 0000029675

Employee Name MATHEWS, WILLIAM B

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/1/2019	1,440.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/12/2019	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/12/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/21/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/19/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/16/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 665 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBB - Dist & Genl Services
Work Location 260013 - CWLP GROTH ST
Employee ID 0000029675

Employee Name MATHEWS, WILLIAM B

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/12/2019	880.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	880.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	880.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	840.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	880.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	880.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	880.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	880.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/21/2019	880.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/19/2019	640.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/31/2019	240.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/16/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/30/2019	400.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/14/2019	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/31/2019	160.00

Total for Event Type AVACT	10,520.00

Total for Leave Definition ID Hour	18,200.00

Employee ID 0000030803

Employee Name HUFF, MATTHEW D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 666 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBB - Dist & Genl Services**Work Location** 260013 - CWLP GROTH ST**Employee ID** 0000030803**Employee Name** HUFF, MATTHEW D**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/1/2019	1,440.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/3/2019	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	082089	ASST SUPT	9/21/2019	480.00
20216	CWLP NU EXPT	082089	ASST SUPT	10/19/2019	450.00
20216	CWLP NU EXPT	082089	ASST SUPT	11/16/2019	450.00
20216	CWLP NU EXPT	082089	ASST SUPT	12/14/2019	450.00
20218	CWLP NU EXPT	082087	MAINT SUPV	1/12/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	480.00

Total for Event Type ASICK	5,670.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 667 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBB - Dist & Genl Services
Work Location 260013 - CWLP GROTH ST
Employee ID 0000030803

Employee Name HUFF, MATTHEW D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	082089	ASST SUPT	9/21/2019	800.00
20216	CWLP NU EXPT	082089	ASST SUPT	10/19/2019	750.00
20216	CWLP NU EXPT	082089	ASST SUPT	11/16/2019	750.00
20216	CWLP NU EXPT	082089	ASST SUPT	12/14/2019	750.00
20218	CWLP NU EXPT	082087	MAINT SUPV	1/12/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	800.00

Total for Event Type AVACT	9,450.00

Total for Leave Definition ID Hour	17,040.00

Employee ID 0000032509

Employee Name BULPITT, PAUL M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 668 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBB - Dist & Genl Services
Work Location 260013 - CWLP GROTH ST
Employee ID 0000032509 **Employee Name** BULPITT, PAUL M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/1/2019	1,440.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/12/2019	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/12/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/21/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/19/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/16/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 669 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBB - Dist & Genl Services
Work Location 260013 - CWLP GROTH ST
Employee ID 0000032509 **Employee Name** BULPITT, PAUL M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/12/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/21/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/19/2019	640.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/16/2019	640.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/14/2019	640.00

Total for Event Type AVACT	7,320.00

Total for Leave Definition ID Hour	15,000.00

Employee ID 0000032702 **Employee Name** TEGA, CARL J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 670 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBB - Dist & Genl Services
Work Location 260013 - CWLP GROTH ST
Employee ID 0000032702 **Employee Name** TEGA, CARL J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/1/2019	1,440.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/12/2019	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	1/12/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/21/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/19/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/16/2019	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 671 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019**

Home Department 100 - Engineering Ops
Home Unit CBB - Dist & Genl Services
Work Location 260013 - CWLP GROTH ST
Employee ID 0000032702

Employee Name TEGA, CARL J**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/21/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/19/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/16/2019	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/14/2019	600.00

Total for Event Type AVACT	6,600.00

Total for Leave Definition ID Hour	14,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 672 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBB - Maintenance Service
Work Location 260012 - CWLP GROTH ST
Employee ID 0000026866 **Employee Name** BROCKMEYER, CHAD A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/3/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/19/2019	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	920.00

Total for Event Type AVACT	3,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 673 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	100 - Engineering Ops	Employee Name	BROCKMEYER, CHAD A
Home Unit	CBBB - Maintenance Service		
Work Location	260012 - CWLP GROTH ST		
Employee ID	0000026866		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		5,600.00

Employee ID	0000026920	Employee Name	MCCLUNG, EDDIE C
Leave Input Definition ID	Hour		

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/12/2019	480.00
Total for Event Type	ABONS				480.00

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	480.00
Total for Event Type	ASICK				4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 674 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBB - Maintenance Service
Work Location 260012 - CWLP GROTH ST
Employee ID 0000026920

Employee Name MCCLUNG, EDDIE C

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	920.00

Total for Event Type AVACT	8,280.00

Total for Leave Definition ID Hour	13,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 675 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBB - Maintenance Service
Work Location 260014 - CWLP GROTH ST
Employee ID 0000026916 **Employee Name** OLSON, BRIAN Q

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	960.00

Total for Event Type AVACT	2,880.00

Total for Leave Definition ID Hour	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 676 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBB - Maintenance Service
Work Location 260014 - CWLP GROTH ST
Employee ID 0000026920 **Employee Name** MCCLUNG, EDDIE C

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/19/2019	(960.00)

Total for Event Type AVACT	1,920.00

Total for Leave Definition ID Hour	5,760.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 677 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBBB - Maintenance Service

Work Location 260014 - CWLP GROTH ST

Employee ID 0000031279

Employee Name MOORE, RANDY E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/4/2019	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/19/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/16/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/14/2019	480.00

Total for Event Type ASICK					1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/19/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/16/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/14/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/23/2019	(480.00)

Total for Event Type AVACT					1,800.00

Total for Leave Definition ID Hour					3,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 678 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBB - Maintenance Service
Work Location 260016 - CWLP GROTH ST
Employee ID 0000026916 **Employee Name** OLSON, BRIAN Q
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/12/2019	480.00
Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	480.00
Total for Event Type ASICK					4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 679 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBB - Maintenance Service
Work Location 260016 - CWLP GROTH ST
Employee ID 0000026916 **Employee Name** OLSON, BRIAN Q
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	960.00

Total for Event Type AVACT	8,400.00

Total for Leave Definition ID Hour	13,200.00

Employee ID 0000029677 **Employee Name** BURCHI, JACK L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/12/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 680 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBBB - Maintenance Service

Work Location 260016 - CWLP GROTH ST

Employee ID 0000029677

Employee Name BURCHI, JACK L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 681 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBB - Maintenance Service
Work Location 260016 - CWLP GROTH ST
Employee ID 0000029677 **Employee Name** BURCHI, JACK L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/12/2019	880.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/9/2019	880.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/9/2019	880.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/20/2019	880.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	880.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	880.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	880.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	880.00

Total for Event Type AVACT	7,920.00

Total for Leave Definition ID Hour	15,120.00

Employee ID 0000031279 **Employee Name** MOORE, RANDY E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/12/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 682 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBBB - Maintenance Service**Work Location** 260016 - CWLP GROTH ST**Employee ID** 0000031279**Employee Name** MOORE, RANDY E**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/11/2019	(480.00)
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/18/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/15/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/10/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/21/2019	480.00

Total for Event Type ASICK**3,840.00**

Report ID : HRM-LEAV-0005**CGI Advantage****age 683 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBBB - Maintenance Service**Work Location** 260016 - CWLP GROTH ST**Employee ID** 0000031279**Employee Name** MOORE, RANDY E**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/18/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/15/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/10/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/21/2019	760.00

Total for Event Type AVACT	6,840.00

Total for Leave Definition ID Hour	11,160.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 684 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260009 - CWLP GROTH ST
Employee ID 0000026806 **Employee Name** SACCOMANO, DOMINIC A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	031421	UT MT RD FM	4/30/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	031421	UT MT RD FM	1/12/2019	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	2/9/2019	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	3/9/2019	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	4/20/2019	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	5/18/2019	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	6/15/2019	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	7/13/2019	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	8/10/2019	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	9/21/2019	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 685 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260009 - CWLP GROTH ST
Employee ID 0000026806 **Employee Name** SACCOMANO, DOMINIC A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	031421	UT MT RD FM	1/12/2019	1,000.00
20206	LOC 193 IBEW	031421	UT MT RD FM	2/9/2019	1,000.00
20206	LOC 193 IBEW	031421	UT MT RD FM	3/9/2019	1,000.00
20206	LOC 193 IBEW	031421	UT MT RD FM	4/20/2019	1,000.00
20206	LOC 193 IBEW	031421	UT MT RD FM	5/18/2019	1,000.00
20206	LOC 193 IBEW	031421	UT MT RD FM	6/15/2019	1,000.00
20206	LOC 193 IBEW	031421	UT MT RD FM	7/13/2019	1,000.00
20206	LOC 193 IBEW	031421	UT MT RD FM	8/10/2019	1,000.00
20206	LOC 193 IBEW	031421	UT MT RD FM	9/21/2019	1,000.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	13,800.00

Employee ID 0000026905 **Employee Name** SHELLHAMMER, TODD D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062413	FINAL MT RD	4/30/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 686 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBBF - St Lights/Locating/Meter Reading

Work Location 260009 - CWLP GROTH ST

Employee ID 0000026905

Employee Name SHELLHAMMER, TODD D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062413	FINAL MT RD	1/12/2019	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	2/9/2019	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	3/9/2019	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	4/20/2019	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	5/18/2019	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	6/15/2019	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	7/13/2019	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	8/10/2019	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	9/21/2019	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 687 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260009 - CWLP GROTH ST
Employee ID 0000026905 **Employee Name** SHELLHAMMER, TODD D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062413	FINAL MT RD	1/12/2019	960.00
20206	LOC 193 IBEW	062413	FINAL MT RD	2/9/2019	960.00
20206	LOC 193 IBEW	062413	FINAL MT RD	3/9/2019	960.00
20206	LOC 193 IBEW	062413	FINAL MT RD	4/20/2019	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	5/18/2019	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	6/15/2019	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	7/13/2019	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	8/10/2019	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	9/21/2019	1,000.00

Total for Event Type AVACT	8,880.00

Total for Leave Definition ID Hour	13,680.00

Employee ID 0000027328 **Employee Name** VENABLE, DAVID L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	061084	INV/FLD COL2	4/30/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 688 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260009 - CWLP GROTH ST
Employee ID 0000027328 **Employee Name** VENABLE, DAVID L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	061084	INV/FLD COL2	1/12/2019	480.00
20208	LOC 337 ELEC	061084	INV/FLD COL2	2/9/2019	480.00
20208	LOC 337 ELEC	061084	INV/FLD COL2	3/9/2019	480.00
20208	LOC 337 ELEC	061084	INV/FLD COL2	4/17/2019	(4,800.00)
20208	LOC 337 ELEC	061084	INV/FLD COL2	4/20/2019	480.00
20208	LOC 337 ELEC	061084	INV/FLD COL2	5/18/2019	480.00
20208	LOC 337 ELEC	061084	INV/FLD COL2	6/15/2019	480.00
20208	LOC 337 ELEC	061084	INV/FLD COL2	7/13/2019	480.00
20208	LOC 337 ELEC	061084	INV/FLD COL2	8/10/2019	480.00
20208	LOC 337 ELEC	061084	INV/FLD COL2	9/21/2019	480.00

Total for Event Type ASICK (480.00)

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20208	LOC 337 ELEC	061084	INV/FLD COL2	4/17/2019	2,400.00
20208	LOC 337 ELEC	061084	INV/FLD COL2	7/13/2019	12,000.00
20208	LOC 337 ELEC	061084	INV/FLD COL2	9/21/2019	2,000.00

Total for Event Type AVACI 16,400.00

Total for Leave Definition ID Hour 16,400.00

Employee ID 0000040580 **Employee Name** BARTLETT, BENJAMIN T

Report ID : HRM-LEAV-0005	CGI Advantage	age 689 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260009 - CWLP GROTH ST
Employee ID 0000040580 **Employee Name** BARTLETT, BENJAMIN T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	4/30/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	1/12/2019	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	2/9/2019	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	3/9/2019	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	4/20/2019	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	5/18/2019	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	6/15/2019	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	7/13/2019	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	8/10/2019	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	9/21/2019	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 690 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260009 - CWLP GROTH ST
Employee ID 0000040580 **Employee Name** BARTLETT, BENJAMIN T
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	1/12/2019	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	2/9/2019	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	3/9/2019	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	4/20/2019	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	5/18/2019	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	6/15/2019	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	7/13/2019	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	8/10/2019	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	9/21/2019	400.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	8,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 691 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260009 - CWLP GROTH ST
Employee ID 0000040682 **Employee Name** MOORE, BETHANY M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	1/12/2019	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	2/9/2019	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	3/9/2019	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	4/20/2019	480.00

Total for Event Type ASICK	1,920.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	1/12/2019	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	2/9/2019	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	3/9/2019	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	4/20/2019	400.00

Total for Event Type AVACT	1,600.00

Total for Leave Definition ID Hour	3,520.00

Employee ID 0000040910 **Employee Name** MURRAY, TOUR M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 692 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBBF - St Lights/Locating/Meter Reading**Work Location** 260009 - CWLP GROTH ST**Employee ID** 0000040910**Employee Name** MURRAY, TOUR M**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/30/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	1/12/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/9/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	3/9/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/20/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/18/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	6/15/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	7/13/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	8/10/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	9/21/2019	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 693 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260009 - CWLP GROTH ST
Employee ID 0000040910 **Employee Name** MURRAY, TOUR M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	1/12/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/9/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	3/9/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/20/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/18/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	6/15/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	7/13/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	8/10/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	9/21/2019	400.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	8,400.00

Employee ID 0000040911 **Employee Name** RUNGE, DYLAN J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/30/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 694 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBBF - St Lights/Locating/Meter Reading

Work Location 260009 - CWLP GROTH ST

Employee ID 0000040911

Employee Name RUNGE, DYLAN J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	1/12/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/9/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	3/9/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/20/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/18/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	6/15/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	7/13/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	8/10/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	9/21/2019	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 695 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBBF - St Lights/Locating/Meter Reading

Work Location 260009 - CWLP GROTH ST

Employee ID 0000040911

Employee Name RUNGE, DYLAN J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	1/12/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/9/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	3/9/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/20/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/18/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	6/15/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	7/13/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	8/10/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	9/21/2019	400.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	8,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 696 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260009 - CWLP GROTH ST
Employee ID 0000041036 **Employee Name** ROBINSON-HARRIS, CHRISTOPHER S

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	1/12/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/9/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	3/9/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/20/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/18/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	6/15/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	6/18/2019	(2,760.00)

Total for Event Type ASICK **120.00**

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	1/12/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/9/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	3/9/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/20/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/18/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	6/15/2019	400.00

Total for Event Type AVACT **2,400.00**

Total for Leave Definition ID Hour **2,520.00**

Report ID : HRM-LEAV-0005

CGI Advantage

age 697 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBBF - St Lights/Locating/Meter Reading

Work Location 260009 - CWLP GROTH ST

Employee ID 0000041037

Employee Name HANSELMAN, JACK F

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	1/12/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/9/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	3/9/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/20/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/18/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	6/15/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	7/13/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	8/10/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	9/21/2019	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 698 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBBF - St Lights/Locating/Meter Reading**Work Location** 260009 - CWLP GROTH ST**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	1/12/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/9/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	3/9/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/20/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/18/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	6/15/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	7/13/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	8/10/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	9/21/2019	400.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	7,920.00

Home Department	100 - Engineering Ops	
Home Unit	CBBF - St Lights/Locating/Meter Reading	
Work Location	260009 - CWLP GROTH ST	
Employee ID	0000041169	Employee Name PRANGER, CARTER J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	9/21/2019	480.00

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	9/21/2019	400.00

Total for Event Type AVACT	400.00

Total for Leave Definition ID Hour	880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 700 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260009 - CWLP GROTH ST
Employee ID 0000041177 **Employee Name** BRISBON, VAN H

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/19/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/16/2019	480.00

Total for Event Type ASICK	960.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/19/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/16/2019	400.00

Total for Event Type AVACT	800.00

Total for Leave Definition ID Hour	1,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 701 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260012 - CWLP GROTH ST
Employee ID 0000026806 **Employee Name** SACCOMANO, DOMINIC A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	031421	UT MT RD FM	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	031421	UT MT RD FM	10/19/2019	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	11/16/2019	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	031421	UT MT RD FM	10/19/2019	1,000.00
20206	LOC 193 IBEW	031421	UT MT RD FM	11/16/2019	1,000.00
20206	LOC 193 IBEW	031421	UT MT RD FM	12/14/2019	1,000.00

Total for Event Type AVACT	3,000.00

Total for Leave Definition ID Hour	6,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 702 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260012 - CWLP GROTH ST
Employee ID 0000026905 **Employee Name** SHELLHAMMER, TODD D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062413	FINAL MT RD	10/11/2019	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	10/14/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062413	FINAL MT RD	10/19/2019	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	11/16/2019	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062413	FINAL MT RD	10/19/2019	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	11/16/2019	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	12/14/2019	1,000.00

Total for Event Type AVACT	3,000.00

Total for Leave Definition ID Hour	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 703 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260012 - CWLP GROTH ST
Employee ID 0000040580 **Employee Name** BARTLETT, BENJAMIN T

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	10/19/2019	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	11/16/2019	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	10/19/2019	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	11/16/2019	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	12/14/2019	400.00

Total for Event Type AVACT	1,200.00

Total for Leave Definition ID Hour	2,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 704 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260012 - CWLP GROTH ST
Employee ID 0000040910 **Employee Name** MURRAY, TOUR M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	10/10/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	10/19/2019	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	11/16/2019	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	10/19/2019	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	11/16/2019	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	12/14/2019	400.00

Total for Event Type AVACT	1,200.00

Total for Leave Definition ID Hour	3,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 705 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260012 - CWLP GROTH ST
Employee ID 0000040911 **Employee Name** RUNGE, DYLAN J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/7/2019	240.00

Total for Event Type ABONS	240.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/19/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/16/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/19/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/16/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	12/14/2019	400.00

Total for Event Type AVACT	1,200.00

Total for Leave Definition ID Hour	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 706 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260012 - CWLP GROTH ST
Employee ID 0000041037 **Employee Name** HANSELMAN, JACK F

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/19/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/16/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/19/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/16/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	12/14/2019	400.00

Total for Event Type AVACT	1,200.00

Total for Leave Definition ID Hour	2,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 707 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBBF - St Lights/Locating/Meter Reading
Work Location 260012 - CWLP GROTH ST
Employee ID 0000041169 **Employee Name** PRANGER, CARTER J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/19/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/16/2019	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/19/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/16/2019	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	12/14/2019	400.00

Total for Event Type AVACT	1,200.00

Total for Leave Definition ID Hour	2,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 708 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBC - Cyber Group
Work Location 120005 - CWLP MILLER ST
Employee ID 0000040443 **Employee Name** KENNEDY, JOHN N

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/1/2019	1,350.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/1/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/12/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/9/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/9/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/20/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/18/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/15/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/13/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/10/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/21/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/19/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/16/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 709 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBC - Cyber Group
Work Location 120005 - CWLP MILLER ST
Employee ID 0000040443

Employee Name KENNEDY, JOHN N

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/12/2019	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/18/2019	(225.00)
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/9/2019	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/9/2019	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/20/2019	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/18/2019	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/15/2019	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/13/2019	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/10/2019	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/21/2019	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/19/2019	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/16/2019	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/14/2019	375.00

Total for Event Type AVACT	4,275.00

Total for Leave Definition ID Hour	11,475.00

Employee ID 0000040615

Employee Name GARDNER, THOMAS J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 710 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBC - Cyber Group
Work Location 120005 - CWLP MILLER ST
Employee ID 0000040615

Employee Name GARDNER, THOMAS J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/1/2019	1,350.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/1/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/12/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/9/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/9/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/20/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/18/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/15/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/13/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/10/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/21/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/19/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/16/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 711 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBC - Cyber Group
Work Location 120005 - CWLP MILLER ST
Employee ID 0000040615

Employee Name GARDNER, THOMAS J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/12/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/9/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/9/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/20/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/18/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/15/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/13/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/10/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/21/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/19/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/16/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,700.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 712 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 120001 - CWLP MILLER ST
Employee ID 0000040510 **Employee Name** VOGT, STEVEN M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022177	PROJ MGR II	2/20/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022177	PROJ MGR II	1/12/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	2/9/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	2/20/2019	(300.00)
20216	CWLP NU EXPT	022177	PROJ MGR II	2/22/2019	(360.00)
20216	CWLP NU EXPT	022177	PROJ MGR II	3/9/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	4/20/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	5/18/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	6/15/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	7/13/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	8/10/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	9/21/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	10/19/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	11/16/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	12/14/2019	450.00

Total for Event Type ASICK	4,740.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 713 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 120001 - CWLP MILLER ST
Employee ID 0000040510 **Employee Name** VOGT, STEVEN M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022177	PROJ MGR II	1/12/2019	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	2/9/2019	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	3/9/2019	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	4/20/2019	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	5/18/2019	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	6/15/2019	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	7/13/2019	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	8/10/2019	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	9/21/2019	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	10/19/2019	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	11/16/2019	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,690.00

Home Department	100 - Engineering Ops		
Home Unit	CBD - Elec Oper System Operations		
Work Location	121001 - CWLP MILLER ST		
Employee ID	0000026802	Employee Name	BANDY, GREGG E
Leave Input Definition ID	Hour		

Event Type	ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/20/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/11/2019	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/1/2019	2,400.00
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 715 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBD - Elec Oper System Operations**Work Location** 121001 - CWLP MILLER ST**Employee ID** 0000026802**Employee Name** BANDY, GREGG E**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/29/2019	(4,800.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/14/2019	480.00

Total for Event Type ASICK**960.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 716 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026802

Employee Name BANDY, GREGG E

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/12/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/9/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/9/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/20/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/14/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/18/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/15/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/13/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/29/2019	2,400.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/10/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/21/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/19/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/16/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/14/2019	1,000.00

Total for Event Type AVACT	14,880.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000026803

Employee Name NORRIS, SCOTT C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 717 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBD - Elec Oper System Operations

Work Location 121001 - CWLP MILLER ST

Employee ID 0000026803

Employee Name NORRIS, SCOTT C

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/20/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/1/2019	2,400.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/15/2019	(480.00)
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/16/2019	(480.00)
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 718 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBD - Elec Oper System Operations**Work Location** 121001 - CWLP MILLER ST**Employee ID** 0000026803**Employee Name** NORRIS, SCOTT C**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/12/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/9/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/9/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/20/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/26/2019	(480.00)
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/18/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/15/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/13/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/10/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/21/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/19/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/30/2019	(480.00)
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/16/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/14/2019	480.00

Total for Event Type ASICK**4,800.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 719 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026803 **Employee Name** NORRIS, SCOTT C
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/12/2019	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/9/2019	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/9/2019	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/20/2019	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/18/2019	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/15/2019	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/13/2019	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/10/2019	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/21/2019	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/19/2019	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/16/2019	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/14/2019	1,000.00

Total for Event Type AVACT	11,680.00

Total for Leave Definition ID Hour	18,400.00

Employee ID 0000026807 **Employee Name** BRANDON, ROBERT A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 720 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026807 **Employee Name** BRANDON, ROBERT A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082090	ASST SPT EL	1/1/2019	1,440.00
20218	CWLP NU EXPT	082090	ASST SPT EL	2/20/2019	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082090	ASST SPT EL	1/12/2019	480.00
20218	CWLP NU EXPT	082090	ASST SPT EL	2/9/2019	480.00
20218	CWLP NU EXPT	082090	ASST SPT EL	3/9/2019	480.00
20218	CWLP NU EXPT	082090	ASST SPT EL	4/20/2019	480.00
20218	CWLP NU EXPT	082090	ASST SPT EL	5/18/2019	480.00
20218	CWLP NU EXPT	082090	ASST SPT EL	6/15/2019	480.00
20218	CWLP NU EXPT	082090	ASST SPT EL	7/13/2019	480.00
20218	CWLP NU EXPT	082090	ASST SPT EL	8/10/2019	480.00
20218	CWLP NU EXPT	082090	ASST SPT EL	9/21/2019	480.00
20218	CWLP NU EXPT	082090	ASST SPT EL	10/19/2019	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 721 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026807

Employee Name BRANDON, ROBERT A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082090	ASST SPT EL	1/12/2019	880.00
20218	CWLP NU EXPT	082090	ASST SPT EL	2/9/2019	880.00
20218	CWLP NU EXPT	082090	ASST SPT EL	3/9/2019	880.00
20218	CWLP NU EXPT	082090	ASST SPT EL	4/20/2019	880.00
20218	CWLP NU EXPT	082090	ASST SPT EL	5/18/2019	880.00
20218	CWLP NU EXPT	082090	ASST SPT EL	6/15/2019	880.00
20218	CWLP NU EXPT	082090	ASST SPT EL	7/13/2019	880.00
20218	CWLP NU EXPT	082090	ASST SPT EL	8/10/2019	920.00
20218	CWLP NU EXPT	082090	ASST SPT EL	9/21/2019	920.00
20218	CWLP NU EXPT	082090	ASST SPT EL	10/19/2019	920.00

Total for Event Type AVACT	8,920.00

Total for Leave Definition ID Hour	15,640.00

Employee ID 0000026813
 Employee Name HERGETT, DAVID C

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/20/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 722 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBD - Elec Oper System Operations**Work Location** 121001 - CWLP MILLER ST**Employee ID** 0000026813**Employee Name** HERGETT, DAVID C**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/14/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 723 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026813
Leave Input Definition ID Hour

Employee Name HERGETT, DAVID C

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/12/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/9/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/9/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/20/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/18/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/15/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/13/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/10/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/21/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/19/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/16/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/14/2019	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000026816 **Employee Name** BRUST, HERBERT W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 724 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026816 **Employee Name** BRUST, HERBERT W
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072397	REL TROUBLMN	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072397	REL TROUBLMN	4/20/2019	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	5/18/2019	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	6/15/2019	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	7/13/2019	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	8/10/2019	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	9/21/2019	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	10/19/2019	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	11/16/2019	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	12/14/2019	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 725 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026816 **Employee Name** BRUST, HERBERT W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072397	REL TROUBLMN	4/20/2019	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	5/18/2019	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	6/15/2019	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	7/13/2019	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	8/10/2019	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	9/21/2019	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	10/19/2019	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	11/16/2019	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	12/14/2019	920.00

Total for Event Type AVACT	8,280.00

Total for Leave Definition ID Hour	15,000.00

Employee ID 0000026834 **Employee Name** MCALLISTER, BRADLEY J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 726 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026834

Employee Name MCALLISTER, BRADLEY J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/20/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/15/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/1/2019	1,440.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/9/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/20/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	5/18/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/15/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/13/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/10/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	9/21/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/19/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	11/16/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/14/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/12/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/9/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 727 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026834

Employee Name MCALLISTER, BRADLEY J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/9/2019	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/20/2019	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	5/18/2019	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/15/2019	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/13/2019	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/10/2019	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	9/21/2019	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/19/2019	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	11/16/2019	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/14/2019	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/15/2019	(480.00)
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/12/2019	1,000.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/9/2019	1,000.00

Total for Event Type AVACT	11,520.00

Total for Leave Definition ID Hour	19,680.00

Employee ID 0000026835

Employee Name JUDD, MICHAEL A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 728 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026835 **Employee Name** JUDD, MICHAEL A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072397	REL TROUBLMN	2/20/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/29/2019	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/1/2019	2,400.00
Total for Event Type ABONS					2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072397	REL TROUBLMN	1/12/2019	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	2/9/2019	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	3/9/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/14/2019	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 729 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026835
Leave Input Definition ID Hour

Employee Name JUDD, MICHAEL A

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072397	REL TROUBLMN	1/12/2019	960.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	2/9/2019	960.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	3/9/2019	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/20/2019	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/18/2019	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/15/2019	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/13/2019	959.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/10/2019	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/21/2019	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/19/2019	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/16/2019	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/14/2019	1,000.00

Total for Event Type AVACT	11,559.00

Total for Leave Definition ID Hour	19,719.00

Employee ID 0000026847 **Employee Name** BUCK, HARRY E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 730 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026847 **Employee Name** BUCK, HARRY E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/20/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/17/2019	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/25/2019	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/14/2019	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 731 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026847 **Employee Name** BUCK, HARRY E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/12/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/9/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/9/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/20/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/18/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/15/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/30/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/1/2019	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/13/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/10/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/21/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/19/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/16/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/14/2019	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000026882 **Employee Name** BOWSHER, JAMES M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 732 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026882 **Employee Name** BOWSHER, JAMES M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/20/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/21/2019	(480.00)
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/12/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/9/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/9/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/20/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/18/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/15/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/13/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/10/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/21/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/19/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/24/2019	0.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/16/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 733 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026882

Employee Name BOWSHER, JAMES M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/12/2019	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/9/2019	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/9/2019	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/20/2019	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/18/2019	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/15/2019	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/13/2019	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/10/2019	960.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/21/2019	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/19/2019	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/24/2019	(480.00)
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/6/2019	(480.00)
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/16/2019	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/14/2019	1,000.00

Total for Event Type AVACT	10,720.00

Total for Leave Definition ID Hour	18,880.00

Employee ID 0000026889

Employee Name RUSSELL, KEVIN L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 734 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026889 **Employee Name** RUSSELL, KEVIN L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072388	OPER TR 3	2/20/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072388	OPER TR 3	1/12/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	2/9/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	3/9/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	4/20/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	5/18/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	6/15/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	7/13/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	8/10/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	9/21/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/19/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/29/2019	0.00
20206	LOC 193 IBEW	072388	OPER TR 3	11/16/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 735 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026889

Employee Name RUSSELL, KEVIN L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072388	OPER TR 3	1/12/2019	960.00
20206	LOC 193 IBEW	072388	OPER TR 3	2/9/2019	880.00
20206	LOC 193 IBEW	072388	OPER TR 3	3/9/2019	960.00
20206	LOC 193 IBEW	072388	OPER TR 3	4/20/2019	960.00
20206	LOC 193 IBEW	072388	OPER TR 3	5/18/2019	960.00
20206	LOC 193 IBEW	072388	OPER TR 3	6/15/2019	960.00
20206	LOC 193 IBEW	072388	OPER TR 3	7/13/2019	960.00
20206	LOC 193 IBEW	072388	OPER TR 3	8/10/2019	960.00
20206	LOC 193 IBEW	072388	OPER TR 3	9/21/2019	1,000.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/19/2019	1,000.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/29/2019	(480.00)
20206	LOC 193 IBEW	072388	OPER TR 3	11/16/2019	1,000.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/14/2019	1,000.00

Total for Event Type AVACT	11,120.00

Total for Leave Definition ID Hour	19,760.00

Employee ID 0000026895

Employee Name SKAGGS, JASON M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 736 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026895 **Employee Name** SKAGGS, JASON M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	061039	TROUBLE CLER	2/20/2019	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	10/1/2019	960.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	061039	TROUBLE CLER	1/12/2019	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	2/9/2019	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	3/9/2019	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	4/20/2019	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	5/18/2019	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	6/15/2019	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	7/13/2019	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	8/10/2019	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/21/2019	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	10/19/2019	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	11/16/2019	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 737 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026895

Employee Name SKAGGS, JASON M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	061039	TROUBLE CLER	1/12/2019	880.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	2/9/2019	880.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	3/9/2019	880.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	4/20/2019	880.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	5/18/2019	880.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	6/15/2019	880.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	7/13/2019	880.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	8/10/2019	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/21/2019	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	10/19/2019	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	11/16/2019	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	12/14/2019	920.00

Total for Event Type AVACT	10,760.00

Total for Leave Definition ID Hour	17,960.00

Employee ID 0000026898

Employee Name STONE, GERALD P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 738 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026898 **Employee Name** STONE, GERALD P
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032411	REL SYS DISP	2/20/2019	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032411	REL SYS DISP	1/12/2019	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	2/9/2019	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	3/9/2019	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	4/20/2019	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	5/18/2019	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	6/15/2019	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	7/13/2019	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	8/10/2019	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	9/21/2019	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	10/19/2019	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	11/16/2019	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 739 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026898

Employee Name STONE, GERALD P

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032411	REL SYS DISP	1/12/2019	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	2/9/2019	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	2/15/2019	(480.00)
20206	LOC 193 IBEW	032411	REL SYS DISP	3/9/2019	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	4/20/2019	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	5/18/2019	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	6/15/2019	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	7/13/2019	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	8/10/2019	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	9/21/2019	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	10/19/2019	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	11/16/2019	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	12/14/2019	1,000.00

Total for Event Type AVACT	11,520.00

Total for Leave Definition ID Hour	20,160.00

Employee ID 0000026899

Employee Name MARTIN, JOHN R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 740 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026899 **Employee Name** MARTIN, JOHN R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/20/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/2/2019	(960.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/16/2019	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/28/2019	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/14/2019	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 741 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026899

Employee Name MARTIN, JOHN R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/12/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/9/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/2/2019	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/9/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/20/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/18/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/15/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/13/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/10/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/21/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/19/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/16/2019	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/14/2019	1,000.00

Total for Event Type AVACT	12,960.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000026909

Employee Name BURG, STEVEN L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 742 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026909 **Employee Name** BURG, STEVEN L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072397	REL TROUBLMN	2/9/2019	(480.00)
20206	LOC 193 IBEW	072397	REL TROUBLMN	2/20/2019	480.00

Total for Event Type ABONS	0.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072397	REL TROUBLMN	1/12/2019	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	2/9/2019	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	3/9/2019	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	4/18/2019	(46,440.00)
20206	LOC 193 IBEW	072397	REL TROUBLMN	4/20/2019	(17,520.00)

Total for Event Type ASICK	(62,520.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072397	REL TROUBLMN	1/12/2019	1,000.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	2/9/2019	1,000.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	3/9/2019	1,000.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	4/20/2019	(22,555.00)

Total for Event Type AVACT	(19,555.00)

Home Department	100 - Engineering Ops				
Home Unit	CBD - Elec Oper System Operations				
Work Location	121001 - CWLP MILLER ST				
Employee ID	0000026909	Employee Name	BURG, STEVEN L		
Leave Input Definition ID	Hour				
Total for Leave Definition ID	Hour				(82,075.00)

Employee ID	0000027707	Employee Name	CAMPBELL, BRIAN G		
Leave Input Definition ID	Hour				

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/20/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/1/2019	2,400.00
Total for Event Type	ABONS				2,880.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 744 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBD - Elec Oper System Operations**Work Location** 121001 - CWLP MILLER ST**Employee ID** 0000027707**Employee Name** CAMPBELL, BRIAN G**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/12/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/9/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/9/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/20/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/18/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/15/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/13/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/10/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/21/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/19/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/16/2019	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/14/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 745 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000027707

Employee Name CAMPBELL, BRIAN G

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/12/2019	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/9/2019	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/9/2019	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/20/2019	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/18/2019	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/15/2019	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/13/2019	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/10/2019	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/21/2019	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/19/2019	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/16/2019	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/14/2019	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	20,640.00

Employee ID 0000030248

Employee Name GODIKSEN, DAN P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 746 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000030248 **Employee Name** GODIKSEN, DAN P
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/20/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/1/2019	1,440.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/26/2019	(4,800.00)
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/9/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/20/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	5/18/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/15/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/13/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/10/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	9/21/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/19/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	11/16/2019	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/14/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/12/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/9/2019	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 747 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000030248 **Employee Name** GODIKSEN, DAN P
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/26/2019	2,400.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/9/2019	840.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/20/2019	840.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	5/18/2019	840.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/15/2019	840.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/13/2019	840.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/10/2019	840.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	9/21/2019	840.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/19/2019	840.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/25/2019	240.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/26/2019	240.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/27/2019	240.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	11/16/2019	840.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/14/2019	840.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/12/2019	840.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/9/2019	840.00

Total for Event Type AVACT	13,200.00

Total for Leave Definition ID Hour	16,080.00

Employee ID 0000030353 **Employee Name** RUGGLESS, JASON R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 748 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000030353

Employee Name RUGGLESS, JASON R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072388	OPER TR 3	2/20/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	8/27/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/1/2019	2,400.00

Total for Event Type ABONS	3,360.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072388	OPER TR 3	1/12/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	2/9/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	3/9/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	4/20/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	5/18/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	6/15/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	7/13/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	8/10/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	9/21/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/19/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	11/16/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 749 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000030353

Employee Name RUGGLESS, JASON R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072388	OPER TR 3	1/12/2019	840.00
20206	LOC 193 IBEW	072388	OPER TR 3	2/9/2019	840.00
20206	LOC 193 IBEW	072388	OPER TR 3	3/9/2019	840.00
20206	LOC 193 IBEW	072388	OPER TR 3	4/20/2019	840.00
20206	LOC 193 IBEW	072388	OPER TR 3	5/18/2019	840.00
20206	LOC 193 IBEW	072388	OPER TR 3	6/15/2019	840.00
20206	LOC 193 IBEW	072388	OPER TR 3	7/13/2019	840.00
20206	LOC 193 IBEW	072388	OPER TR 3	8/10/2019	840.00
20206	LOC 193 IBEW	072388	OPER TR 3	9/21/2019	840.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/19/2019	840.00
20206	LOC 193 IBEW	072388	OPER TR 3	11/16/2019	840.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/14/2019	840.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	19,200.00

Employee ID 0000032652

Employee Name LUFT, ANDREW J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 750 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000032652 **Employee Name** LUFT, ANDREW J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	083399	SERVICE CLRK	2/20/2019	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	10/2/2019	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	10/3/2019	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	10/15/2019	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	083399	SERVICE CLRK	1/12/2019	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	2/9/2019	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	3/9/2019	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	4/20/2019	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	5/18/2019	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	6/15/2019	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	7/13/2019	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	8/10/2019	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	9/21/2019	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	10/19/2019	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	11/16/2019	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 751 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000032652

Employee Name LUFT, ANDREW J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	083399	SERVICE CLRK	1/12/2019	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	2/9/2019	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	3/9/2019	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	4/12/2019	(480.00)
20206	LOC 193 IBEW	083399	SERVICE CLRK	4/20/2019	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	5/18/2019	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	6/15/2019	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	7/13/2019	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	8/10/2019	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	9/21/2019	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	10/19/2019	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	11/16/2019	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	12/14/2019	400.00

Total for Event Type AVACT	4,320.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040365

Employee Name CLEMENS, BUCKY X

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 752 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040365 **Employee Name** CLEMENS, BUCKY X
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072387	OPER TR 2	2/20/2019	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	10/1/2019	1,440.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072387	OPER TR 2	1/12/2019	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	2/9/2019	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	3/9/2019	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	4/20/2019	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	5/18/2019	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	6/15/2019	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	7/13/2019	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	8/10/2019	480.00
20206	LOC 193 IBEW	072387	OPER TR 2	9/21/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/19/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	11/16/2019	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 753 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040365

Employee Name CLEMENS, BUCKY X

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072387	OPER TR 2	1/12/2019	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	2/9/2019	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	3/9/2019	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	4/20/2019	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	5/18/2019	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	6/15/2019	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	7/13/2019	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	8/10/2019	400.00
20206	LOC 193 IBEW	072387	OPER TR 2	9/21/2019	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/19/2019	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	11/16/2019	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,480.00

Employee ID 0000040412

Employee Name MAISENBACHER, SEAN P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 754 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040412 **Employee Name** MAISENBACHER, SEAN P
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072399	RELF SYS DIS	1/1/2019	1,440.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	2/20/2019	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072399	RELF SYS DIS	1/12/2019	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	2/9/2019	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	3/9/2019	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	4/20/2019	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	5/18/2019	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	6/15/2019	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	7/13/2019	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	8/10/2019	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	9/21/2019	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	10/19/2019	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	11/16/2019	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	12/11/2019	(480.00)
20218	CWLP NU EXPT	072399	RELF SYS DIS	12/14/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 755 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040412

Employee Name MAISENBACHER, SEAN P

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072399	RELF SYS DIS	1/12/2019	400.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	2/9/2019	400.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	3/9/2019	400.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	4/20/2019	400.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	5/18/2019	400.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	6/15/2019	400.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	7/13/2019	400.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	8/10/2019	400.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	9/21/2019	400.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	10/19/2019	400.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	11/16/2019	400.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040699

Employee Name ALMADA, MICHAEL A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 756 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBD - Elec Oper System Operations

Work Location 121001 - CWLP MILLER ST

Employee ID 0000040699

Employee Name ALMADA, MICHAEL A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/1/2019	1,440.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/20/2019	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/12/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/9/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/9/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/20/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/18/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/15/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/13/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/10/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/21/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/19/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/16/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 757 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040699

Employee Name ALMADA, MICHAEL A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/12/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/9/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/9/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/20/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/18/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/15/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/16/2019	240.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/13/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/10/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/21/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/19/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/16/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	12/14/2019	400.00

Total for Event Type AVACT	5,040.00

Total for Leave Definition ID Hour	12,720.00

Employee ID 0000040700

Employee Name WILLIAMS, BRIAN K

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 758 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040700 **Employee Name** WILLIAMS, BRIAN K
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/1/2019	1,440.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/20/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/5/2019	240.00
Total for Event Type ABONS					2,160.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/12/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/9/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/9/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/20/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/18/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/15/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/13/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/10/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/21/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/19/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/16/2019	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	12/14/2019	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 759 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040700

Employee Name WILLIAMS, BRIAN K

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	072398	ELEC SYS DIS	1/12/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/9/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/9/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/20/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/18/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/15/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/13/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/10/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/21/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/19/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/16/2019	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,720.00

Employee ID 0000040891

Employee Name KIDD, WILLIAM A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 760 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040891 **Employee Name** KIDD, WILLIAM A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/1/2019	1,350.00
20216	CWLP NU EXPT	022063	ENGINEER II	2/20/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/12/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	2/9/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	3/9/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	4/20/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	5/18/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	6/15/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	7/13/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	8/10/2019	450.00

Total for Event Type ASICK	3,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 761 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040891

Employee Name KIDD, WILLIAM A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/12/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	2/9/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	3/9/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	4/20/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	5/18/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	6/15/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	7/13/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	8/10/2019	375.00

Total for Event Type AVACT	3,000.00

Total for Leave Definition ID Hour	8,400.00

Employee ID 0000040938
 Employee Name MCCURLEY, KERSTIE J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	2/20/2019	450.00

Total for Event Type ABONS	450.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 762 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBD - Elec Oper System Operations**Work Location** 121001 - CWLP MILLER ST**Employee ID** 0000040938**Employee Name** MCCURLEY, KERSTIE J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/12/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	2/9/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	3/9/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	4/20/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	5/18/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	6/15/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	7/13/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	8/10/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	9/21/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	10/19/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	11/16/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 763 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040938

Employee Name MCCURLEY, KERSTIE J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/12/2019	375.00
20216	CWLP NU EXPT	021091	OPER COORD	2/9/2019	375.00
20216	CWLP NU EXPT	021091	OPER COORD	3/9/2019	375.00
20216	CWLP NU EXPT	021091	OPER COORD	4/20/2019	375.00
20216	CWLP NU EXPT	021091	OPER COORD	5/18/2019	375.00
20216	CWLP NU EXPT	021091	OPER COORD	6/15/2019	375.00
20216	CWLP NU EXPT	021091	OPER COORD	7/13/2019	375.00
20216	CWLP NU EXPT	021091	OPER COORD	8/10/2019	375.00
20216	CWLP NU EXPT	021091	OPER COORD	9/21/2019	375.00
20216	CWLP NU EXPT	021091	OPER COORD	10/19/2019	375.00
20216	CWLP NU EXPT	021091	OPER COORD	11/16/2019	375.00
20216	CWLP NU EXPT	021091	OPER COORD	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,350.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 764 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000026912 **Employee Name** OTT, DON R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022128	SUPT DIS GEN	9/21/2019	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	10/19/2019	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	11/16/2019	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	12/14/2019	450.00

Total for Event Type ASICK	1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022128	SUPT DIS GEN	9/21/2019	900.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	10/19/2019	900.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	11/16/2019	900.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	12/14/2019	938.00

Total for Event Type AVACT	3,638.00

Total for Leave Definition ID Hour	5,438.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 765 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 120003 - CWLP MILLER ST
Employee ID 0000026807 **Employee Name** BRANDON, ROBERT A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022129	SUPT ELEC OP	11/16/2019	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	12/14/2019	450.00
Total for Event Type ASICK					900.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022129	SUPT ELEC OP	11/16/2019	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	12/14/2019	863.00
Total for Event Type AVACT					1,726.00

Total for Leave Definition ID Hour **2,626.00**

Employee ID 0000026912 **Employee Name** OTT, DON R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022128	SUPT DIS GEN	1/1/2019	1,350.00
Total for Event Type ABONS					1,350.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 766 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 120003 - CWLP MILLER ST
Employee ID 0000026912 **Employee Name** OTT, DON R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022128	SUPT DIS GEN	1/12/2019	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	2/9/2019	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	3/9/2019	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	4/20/2019	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	5/18/2019	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	6/15/2019	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	7/13/2019	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	8/10/2019	450.00
Total for Event Type ASICK					3,600.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022128	SUPT DIS GEN	1/12/2019	900.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	2/9/2019	900.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	3/9/2019	900.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	4/20/2019	900.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	5/18/2019	900.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	6/15/2019	900.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	7/13/2019	900.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	8/10/2019	900.00
Total for Event Type AVACT					7,200.00

Home Department	100 - Engineering Ops		
Home Unit	CB - Dir Elec Trans, Dis & Oper		
Work Location	120003 - CWLP MILLER ST		
Employee ID	0000026912	Employee Name	OTT, DON R
Leave Input Definition ID	Hour		

Total for Leave Definition ID	Hour	12,150.00

Employee ID	0000029479	Employee Name	MATEJKA, GREGORY J
Leave Input Definition ID	Hour		

Event Type		ABONS - accrual of bonus time			
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022177	PROJ MGR II	1/1/2019	1,350.00
20216	CWLP NU EXPT	022177	PROJ MGR II	7/1/2019	450.00
Total for Event Type ABONS					1,800.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 768 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CB - Dir Elec Trans, Dis & Oper**Work Location** 120003 - CWLP MILLER ST**Employee ID** 0000029479**Employee Name** MATEJKA, GREGORY J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022177	PROJ MGR II	1/12/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	2/9/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	3/9/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	4/20/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	5/18/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	6/15/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	7/13/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	8/10/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	9/21/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	10/19/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	11/16/2019	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 769 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 120003 - CWLP MILLER ST
Employee ID 0000029479 **Employee Name** MATEJKA, GREGORY J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022177	PROJ MGR II	1/12/2019	825.00
20216	CWLP NU EXPT	022177	PROJ MGR II	2/9/2019	825.00
20216	CWLP NU EXPT	022177	PROJ MGR II	3/9/2019	825.00
20216	CWLP NU EXPT	022177	PROJ MGR II	4/20/2019	825.00
20216	CWLP NU EXPT	022177	PROJ MGR II	5/18/2019	825.00
20216	CWLP NU EXPT	022177	PROJ MGR II	6/15/2019	825.00
20216	CWLP NU EXPT	022177	PROJ MGR II	7/13/2019	825.00
20216	CWLP NU EXPT	022177	PROJ MGR II	8/10/2019	825.00
20216	CWLP NU EXPT	022177	PROJ MGR II	9/21/2019	825.00
20216	CWLP NU EXPT	022177	PROJ MGR II	10/19/2019	825.00
20216	CWLP NU EXPT	022177	PROJ MGR II	11/16/2019	825.00
20216	CWLP NU EXPT	022177	PROJ MGR II	12/14/2019	825.00

Total for Event Type AVACT	9,900.00

Total for Leave Definition ID Hour	17,100.00

Employee ID 0000030139 **Employee Name** MEADOWS, RICKY L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 770 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 120003 - CWLP MILLER ST
Employee ID 0000030139 **Employee Name** MEADOWS, RICKY L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022133	SUPT T&D ENG	4/26/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022133	SUPT T&D ENG	1/12/2019	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	2/9/2019	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	3/9/2019	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	4/20/2019	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	5/18/2019	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	6/15/2019	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	7/13/2019	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	8/10/2019	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	9/21/2019	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	10/19/2019	450.00

Total for Event Type ASICK	4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 771 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CB - Dir Elec Trans, Dis & Oper

Work Location 120003 - CWLP MILLER ST

Employee ID 0000030139

Employee Name MEADOWS, RICKY L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022133	SUPT T&D ENG	1/12/2019	788.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	2/9/2019	788.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	3/9/2019	788.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	4/20/2019	788.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	5/18/2019	788.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	6/15/2019	788.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	7/13/2019	788.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	8/10/2019	788.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	9/21/2019	788.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	10/19/2019	825.00

Total for Event Type AVACT	7,917.00

Total for Leave Definition ID Hour	12,867.00

Employee ID 0000031292

Employee Name ROSE, STEVEN A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 772 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 120003 - CWLP MILLER ST
Employee ID 0000031292 **Employee Name** ROSE, STEVEN A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022125	SUPT COMPL	1/1/2019	1,350.00
20216	CWLP NU EXPT	022125	SUPT COMPL	4/26/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022125	SUPT COMPL	1/12/2019	450.00
20216	CWLP NU EXPT	022125	SUPT COMPL	2/6/2019	450.00
20216	CWLP NU EXPT	022125	SUPT COMPL	2/9/2019	450.00
20216	CWLP NU EXPT	022125	SUPT COMPL	3/9/2019	450.00
20216	CWLP NU EXPT	022125	SUPT COMPL	4/20/2019	450.00
20216	CWLP NU EXPT	022125	SUPT COMPL	5/1/2019	(4,500.00)
20216	CWLP NU EXPT	022125	SUPT COMPL	5/18/2019	450.00
20216	CWLP NU EXPT	022125	SUPT COMPL	6/15/2019	450.00
20216	CWLP NU EXPT	022125	SUPT COMPL	6/20/2019	(38,310.00)

Total for Event Type ASICK	(39,660.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 773 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 120003 - CWLP MILLER ST
Employee ID 0000031292 **Employee Name** ROSE, STEVEN A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022125	SUPT COMPL	1/12/2019	675.00
20216	CWLP NU EXPT	022125	SUPT COMPL	2/6/2019	(450.00)
20216	CWLP NU EXPT	022125	SUPT COMPL	2/9/2019	713.00
20216	CWLP NU EXPT	022125	SUPT COMPL	3/9/2019	713.00
20216	CWLP NU EXPT	022125	SUPT COMPL	4/20/2019	713.00
20216	CWLP NU EXPT	022125	SUPT COMPL	5/1/2019	2,250.00
20216	CWLP NU EXPT	022125	SUPT COMPL	5/18/2019	713.00
20216	CWLP NU EXPT	022125	SUPT COMPL	6/15/2019	713.00

Total for Event Type AVACT	6,040.00

Total for Leave Definition ID Hour	(31,820.00)

Employee ID 0000032524 **Employee Name** ANDERS, SHAUN M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022129	SUPT ELEC OP	2/20/2019	450.00

Total for Event Type ABONS	450.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 774 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CB - Dir Elec Trans, Dis & Oper**Work Location** 120003 - CWLP MILLER ST**Employee ID** 0000032524**Employee Name** ANDERS, SHAUN M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022129	SUPT ELEC OP	1/12/2019	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	2/9/2019	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	3/9/2019	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	4/20/2019	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	5/18/2019	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	6/15/2019	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	6/27/2019	(225.00)
20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/13/2019	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	8/10/2019	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	9/21/2019	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	10/19/2019	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	11/16/2019	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	12/14/2019	450.00

Total for Event Type ASICK**5,175.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 775 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 120003 - CWLP MILLER ST
Employee ID 0000032524 **Employee Name** ANDERS, SHAUN M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022129	SUPT ELEC OP	1/11/2019	(225.00)
20216	CWLP NU EXPT	022129	SUPT ELEC OP	1/12/2019	563.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	2/9/2019	563.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	3/9/2019	563.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	4/20/2019	563.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	5/18/2019	563.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	6/15/2019	563.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/13/2019	563.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	8/10/2019	563.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	9/21/2019	563.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	10/19/2019	563.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	11/16/2019	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	12/14/2019	600.00

Total for Event Type AVACT	6,605.00

Total for Leave Definition ID Hour	12,230.00

Employee ID 0000040198 **Employee Name** DANIELS, CHRISTOPHER A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 776 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 120003 - CWLP MILLER ST
Employee ID 0000040198
Leave Input Definition ID Hour

Employee Name DANIELS, CHRISTOPHER A

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022156	SPT S ST ENG	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022123	SUPT EL MKTS	11/16/2019	450.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	12/14/2019	450.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	1/12/2019	450.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	2/9/2019	450.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	3/9/2019	450.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	4/20/2019	450.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	5/18/2019	450.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	6/15/2019	450.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	7/13/2019	450.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	8/10/2019	450.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	9/21/2019	450.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	10/19/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 777 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CB - Dir Elec Trans, Dis & Oper

Work Location 120003 - CWLP MILLER ST

Employee ID 0000040198

Employee Name DANIELS, CHRISTOPHER A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022123	SUPT EL MKTS	11/16/2019	563.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	12/14/2019	563.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	12/26/2019	225.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	1/12/2019	553.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	2/9/2019	563.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	3/9/2019	563.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	4/20/2019	563.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	5/18/2019	563.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	6/15/2019	563.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	7/13/2019	563.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	8/10/2019	563.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	9/21/2019	563.00
20216	CWLP NU EXPT	022156	SPT S ST ENG	10/19/2019	563.00

Total for Event Type AVACT	6,971.00

Total for Leave Definition ID Hour	13,721.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 778 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 260013 - CWLP GROTH ST
Employee ID 0000031764 **Employee Name** PIPPIN, NATALIE A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	061113	SECRETARY 1	1/3/2019	900.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/26/2019	450.00
Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	061113	SECRETARY 1	1/12/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/9/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/28/2019	(68.00)
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/9/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/20/2019	396.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/18/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	6/15/2019	387.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/13/2019	324.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	8/10/2019	364.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	9/21/2019	351.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	10/19/2019	414.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	11/16/2019	418.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	12/14/2019	373.00
Total for Event Type ASICK					4,759.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 779 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 260013 - CWLP GROTH ST
Employee ID 0000031764 **Employee Name** PIPPIN, NATALIE A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	061113	SECRETARY 1	1/12/2019	638.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/9/2019	638.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/28/2019	(96.00)
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/9/2019	638.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/20/2019	561.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/18/2019	638.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	6/15/2019	548.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/13/2019	486.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	8/10/2019	546.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	9/21/2019	526.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	10/19/2019	621.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	11/16/2019	628.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	12/14/2019	560.00

Total for Event Type AVACT	6,932.00

Total for Leave Definition ID Hour	13,041.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 780 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000026851

Employee Name ALWOOD, MICHAEL L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/14/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 781 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000026851

Employee Name ALWOOD, MICHAEL L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/14/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/2/2019	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/8/2019	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	920.00

Total for Event Type AVACT	9,800.00

Total for Leave Definition ID Hour	17,000.00

Employee ID 0000026858

Employee Name KAPP, RICHARD T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 782 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000026858 **Employee Name** KAPP, RICHARD T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 783 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000026858

Employee Name KAPP, RICHARD T

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	1,000.00

Total for Event Type AVACT	11,560.00

Total for Leave Definition ID Hour	19,720.00

Employee ID 0000026862

Employee Name RUSSELL, JAMES A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 784 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBEA - Substations

Work Location 260011 - CWLP GROTH ST

Employee ID 0000026862

Employee Name RUSSELL, JAMES A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 785 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000026862

Employee Name RUSSELL, JAMES A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	920.00

Total for Event Type AVACT	8,280.00

Total for Leave Definition ID Hour	12,600.00

Employee ID 0000027072

Employee Name TEBRUGGE, DAVID J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 786 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000027072

Employee Name TEBRUGGE, DAVID J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/8/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/11/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2019	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	0.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/10/2019	(4,800.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2019	480.00

Total for Event Type ASICK	(2,400.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 787 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000027072

Employee Name TEBRUGGE, DAVID J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/12/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/9/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/20/2019	240.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/21/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/9/2019	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	0.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/10/2019	2,400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2019	960.00

Total for Event Type AVACT	7,440.00

Total for Leave Definition ID Hour	6,480.00

Employee ID 0000028507

Employee Name DANIELS, MATTHEW J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 788 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000028507

Employee Name DANIELS, MATTHEW J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/1/2019	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/5/2019	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 789 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000028507

Employee Name DANIELS, MATTHEW J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	840.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000030143

Employee Name CASSON, WILLIAM B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 790 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000030143

Employee Name CASSON, WILLIAM B

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 791 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000030143

Employee Name CASSON, WILLIAM B

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/15/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/13/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/10/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/21/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/19/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	880.00

Total for Event Type AVACT	10,200.00

Total for Leave Definition ID Hour	17,400.00

Employee ID 0000031278

Employee Name SHEREDA, RICHARD T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 792 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000031278 **Employee Name** SHEREDA, RICHARD T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/18/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/15/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/10/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/21/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/19/2019	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/16/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 793 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000031278

Employee Name SHEREDA, RICHARD T

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/14/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/12/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/9/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/9/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/20/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/18/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/15/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/10/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/21/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/19/2019	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/16/2019	760.00

Total for Event Type AVACT	9,120.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000031789

Employee Name PRESSLER, TROY R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 794 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000031789 **Employee Name** PRESSLER, TROY R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	480.00

Total for Event Type ASICK	3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 795 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000031789

Employee Name PRESSLER, TROY R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	680.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	680.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	680.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	720.00

Total for Event Type AVACT	4,920.00

Total for Leave Definition ID Hour	10,680.00

Employee ID 0000040266

Employee Name MCKENZIE, JASON T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 796 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000040266

Employee Name MCKENZIE, JASON T

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	480.00

Total for Event Type ASICK	3,360.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/23/2019	1,920.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	600.00

Total for Event Type AVACT	6,120.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 797 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	100 - Engineering Ops				
Home Unit	CBEA - Substations				
Work Location	260011 - CWLP GROTH ST				
Employee ID	0000040266	Employee Name	MCKENZIE, JASON T		
Leave Input Definition ID	Hour				
Total for Leave Definition ID	Hour				9,480.00

Employee ID	0000040402	Employee Name	DAILY, TREVOR P		
Leave Input Definition ID	Hour				

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2019	1,440.00
Total for Event Type	ABONS				1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 798 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBEA - Substations**Work Location** 260011 - CWLP GROTH ST**Employee ID** 0000040402**Employee Name** DAILY, TREVOR P**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/12/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/9/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/9/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/29/2019	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/4/2019	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/20/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	480.00

Total for Event Type ASICK**4,800.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 799 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000040402

Employee Name DAILY, TREVOR P

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/12/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/9/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/28/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/1/2019	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/9/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/20/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/18/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/15/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/13/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/10/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/21/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/19/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/16/2019	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/14/2019	400.00

Total for Event Type AVACT	5,760.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040691

Employee Name DRENNAN, TERRY A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 800 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000040691

Employee Name DRENNAN, TERRY A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/12/2019	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/9/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/9/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/10/2019	0.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/21/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/19/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/16/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/14/2019	480.00

Total for Event Type ASICK	3,360.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 801 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBEA - Substations**Work Location** 260011 - CWLP GROTH ST**Employee ID** 0000040691**Employee Name** DRENNAN, TERRY A**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/12/2019	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/9/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/9/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/10/2019	0.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/20/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/21/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/19/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/16/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/14/2019	400.00

Total for Event Type AVACT 3,280.00**Total for Leave Definition ID Hour 7,600.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 802 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEB - Relay
Work Location 260001 - CWLP GROTH ST
Employee ID 0000026816 **Employee Name** BRUST, HERBERT W

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	920.00

Total for Event Type AVACT	2,760.00

Total for Leave Definition ID Hour	4,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 803 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEB - Relay
Work Location 260001 - CWLP GROTH ST
Employee ID 0000030322 **Employee Name** KNUDSON, DAVID M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/21/2019	4,800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/4/2019	1,920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	0.00

Total for Event Type ASICK **8,640.00**

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/16/2019	0.00

Total for Event Type AVACT **3,360.00**

Total for Leave Definition ID Hour **12,000.00**

Employee ID 0000031788 **Employee Name** ROBERTSON, DOUGLAS L

Report ID : HRM-LEAV-0005

CGI Advantage

age 804 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CBEB - Relay

Work Location 260001 - CWLP GROTH ST

Employee ID 0000031788

Employee Name ROBERTSON, DOUGLAS L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2019	1,440.00

Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 805 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBEB - Relay**Work Location** 260001 - CWLP GROTH ST**Employee ID** 0000031788**Employee Name** ROBERTSON, DOUGLAS L**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/21/2019	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/1/2019	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/7/2019	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/14/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/24/2019	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/25/2019	(480.00)

Total for Event Type ASICK**3,360.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 806 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEB - Relay
Work Location 260001 - CWLP GROTH ST
Employee ID 0000031788
Event Type AVACT - ACCRUAL OF VACATION

Employee Name ROBERTSON, DOUGLAS L

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/18/2019	680.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	680.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	680.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	680.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2019	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2019	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/14/2019	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	680.00

Total for Event Type AVACT	8,320.00

Total for Leave Definition ID Hour	13,120.00

Employee ID 0000040683
 Employee Name HENRICKS, JOSEPH R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 807 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019**

Home Department 100 - Engineering Ops
Home Unit CBEB - Relay
Work Location 260001 - CWLP GROTH ST
Employee ID 0000040683

Employee Name HENRICKS, JOSEPH R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/12/2019	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/9/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/9/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/20/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/18/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/15/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/13/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/10/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/21/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/19/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/16/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/14/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 808 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEB - Relay
Work Location 260001 - CWLP GROTH ST
Employee ID 0000040683

Employee Name HENRICKS, JOSEPH R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	1/12/2019	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/9/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/28/2019	38.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/9/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/20/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/18/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/15/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/13/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/10/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/21/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/19/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/16/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/14/2019	400.00

Total for Event Type AVACT	4,838.00

Total for Leave Definition ID Hour	10,598.00

Employee ID 0000040684

Employee Name HILL, JACOB A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 809 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBEB - Relay**Work Location** 260001 - CWLP GROTH ST**Employee ID** 0000040684**Employee Name** HILL, JACOB A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/12/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/9/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/9/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/20/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/18/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/15/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/13/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/10/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/21/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/19/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/16/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/14/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 810 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEB - Relay
Work Location 260001 - CWLP GROTH ST
Employee ID 0000040684

Employee Name HILL, JACOB A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/12/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/9/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/9/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/20/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/18/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/15/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/13/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/10/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/21/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/19/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/16/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000040887

Employee Name PUTNAM, ROBERT M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 811 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBEB - Relay**Work Location** 260001 - CWLP GROTH ST**Employee ID** 0000040887**Employee Name** PUTNAM, ROBERT M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/12/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	398.00

Total for Event Type ASICK 3,758.00**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/12/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	332.00

Total for Event Type AVACT 3,132.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 812 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	100 - Engineering Ops		
Home Unit	CBEB - Relay		
Work Location	260001 - CWLP GROTH ST		
Employee ID	0000040887	Employee Name	PUTNAM, ROBERT M
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		6,890.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 813 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEC - Comm & Controls
Work Location 121002 - CWLP MILLER ST
Employee ID 0000030084 **Employee Name** SEABOLT, MARK S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/1/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/14/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 814 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEC - Comm & Controls
Work Location 121002 - CWLP MILLER ST
Employee ID 0000030084 **Employee Name** SEABOLT, MARK S
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	840.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	840.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/21/2019	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/19/2019	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/16/2019	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/14/2019	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	840.00

Total for Event Type AVACT	10,280.00

Total for Leave Definition ID Hour	16,520.00

Employee ID 0000031247 **Employee Name** ZOCK, JOSEPHINE K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 815 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEC - Comm & Controls
Work Location 121002 - CWLP MILLER ST
Employee ID 0000031247 **Employee Name** ZOCK, JOSEPHINE K
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/1/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 816 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEC - Comm & Controls
Work Location 121002 - CWLP MILLER ST
Employee ID 0000031247

Employee Name ZOCK, JOSEPHINE K

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/15/2019	760.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/13/2019	760.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/10/2019	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/12/2019	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/9/2019	640.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/9/2019	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/20/2019	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/14/2019	80.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/18/2019	680.00

Total for Event Type AVACT	5,920.00

Total for Leave Definition ID Hour	10,240.00

Employee ID 0000040685
 Employee Name HOSKINS, DAVID G

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/1/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/1/2019	960.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 817 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019**

Home Department 100 - Engineering Ops
Home Unit CBEC - Comm & Controls
Work Location 121002 - CWLP MILLER ST
Employee ID 0000040685

Employee Name HOSKINS, DAVID G**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/12/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/9/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/9/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/20/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/18/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/15/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/13/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/10/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/21/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/19/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/16/2019	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/14/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 818 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEC - Comm & Controls
Work Location 121002 - CWLP MILLER ST
Employee ID 0000040685 **Employee Name** HOSKINS, DAVID G
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/12/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/9/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/9/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/20/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/18/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/15/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/13/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/10/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/21/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/19/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/16/2019	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040943 **Employee Name** ROGERS, KENNY L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 819 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEC - Comm & Controls
Work Location 121002 - CWLP MILLER ST
Employee ID 0000040943 **Employee Name** ROGERS, KENNY L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/1/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/9/2019	240.00

Total for Event Type ABONS	720.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/12/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/16/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 820 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEC - Comm & Controls
Work Location 121002 - CWLP MILLER ST
Employee ID 0000040943 **Employee Name** ROGERS, KENNY L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	1/12/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/16/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,280.00

Employee ID 0000040944 **Employee Name** KRAMP, MATTHEW J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 821 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBEC - Comm & Controls
Work Location 121002 - CWLP MILLER ST
Employee ID 0000040944 **Employee Name** KRAMP, MATTHEW J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/1/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/15/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/12/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/3/2019	(480.00)
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/16/2019	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/14/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 822 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019**

Home Department 100 - Engineering Ops
Home Unit CBEC - Comm & Controls
Work Location 121002 - CWLP MILLER ST
Employee ID 0000040944

Employee Name KRAMP, MATTHEW J**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	1/12/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/9/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/20/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/18/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/15/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/13/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	8/10/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	9/21/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	10/19/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	11/16/2019	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 823 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBE - Subs/Relay/Communication
Work Location 120006 - CWLP MILLER ST
Employee ID 0000031227 **Employee Name** LUCASEY, RICHARD A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022183	TECH SPEC III	1/1/2019	1,350.00
20216	CWLP NU EXPT	022183	TECH SPEC III	7/1/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022183	TECH SPEC III	1/12/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	2/9/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	3/9/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	3/25/2019	(4,500.00)
20216	CWLP NU EXPT	022183	TECH SPEC III	4/20/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	5/18/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	6/15/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	7/13/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	8/10/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	9/21/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	10/19/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	11/16/2019	450.00
20216	CWLP NU EXPT	022183	TECH SPEC III	12/14/2019	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 824 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CBE - Subs/Relay/Communication

Work Location 120006 - CWLP MILLER ST

Employee ID 0000031227

Employee Name LUCASEY, RICHARD A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022183	TECH SPEC III	1/12/2019	713.00
20216	CWLP NU EXPT	022183	TECH SPEC III	2/9/2019	713.00
20216	CWLP NU EXPT	022183	TECH SPEC III	3/9/2019	713.00
20216	CWLP NU EXPT	022183	TECH SPEC III	3/25/2019	2,250.00
20216	CWLP NU EXPT	022183	TECH SPEC III	4/20/2019	713.00
20216	CWLP NU EXPT	022183	TECH SPEC III	5/18/2019	713.00
20216	CWLP NU EXPT	022183	TECH SPEC III	6/15/2019	478.00
20216	CWLP NU EXPT	022183	TECH SPEC III	7/13/2019	713.00
20216	CWLP NU EXPT	022183	TECH SPEC III	8/10/2019	713.00
20216	CWLP NU EXPT	022183	TECH SPEC III	9/21/2019	713.00
20216	CWLP NU EXPT	022183	TECH SPEC III	10/19/2019	713.00
20216	CWLP NU EXPT	022183	TECH SPEC III	11/16/2019	713.00
20216	CWLP NU EXPT	022183	TECH SPEC III	12/14/2019	713.00

Total for Event Type AVACT	10,571.00

Total for Leave Definition ID Hour	13,271.00

Employee ID 0000032475

Employee Name HERNANDEZ, JEFFREY A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 825 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBE - Subs/Relay/Communication
Work Location 120006 - CWLP MILLER ST
Employee ID 0000032475 **Employee Name** HERNANDEZ, JEFFREY A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	082087	MAINT SUPV	1/1/2019	1,350.00
20216	CWLP NU EXPT	082087	MAINT SUPV	7/1/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	082087	MAINT SUPV	1/12/2019	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	9/21/2019	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	10/19/2019	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	11/16/2019	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 826 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CBE - Subs/Relay/Communication

Work Location 120006 - CWLP MILLER ST

Employee ID 0000032475

Employee Name HERNANDEZ, JEFFREY A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	082087	MAINT SUPV	1/12/2019	563.00
20216	CWLP NU EXPT	082087	MAINT SUPV	2/9/2019	563.00
20216	CWLP NU EXPT	082087	MAINT SUPV	3/9/2019	563.00
20216	CWLP NU EXPT	082087	MAINT SUPV	4/20/2019	563.00
20216	CWLP NU EXPT	082087	MAINT SUPV	5/18/2019	563.00
20216	CWLP NU EXPT	082087	MAINT SUPV	6/15/2019	563.00
20216	CWLP NU EXPT	082087	MAINT SUPV	7/13/2019	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	8/10/2019	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	9/21/2019	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	10/19/2019	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	11/16/2019	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	12/14/2019	600.00

Total for Event Type AVACT	6,978.00

Total for Leave Definition ID Hour	14,178.00

Employee ID 0000040959

Employee Name DAVID, MICHAEL A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 827 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBE - Subs/Relay/Communication
Work Location 120006 - CWLP MILLER ST
Employee ID 0000040959 **Employee Name** DAVID, MICHAEL A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/1/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/12/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/9/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/9/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/20/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/18/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/15/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/13/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/10/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/21/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/19/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/16/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 828 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBE - Subs/Relay/Communication
Work Location 120006 - CWLP MILLER ST
Employee ID 0000040959 **Employee Name** DAVID, MICHAEL A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/12/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/9/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/9/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/20/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/18/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/15/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/13/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/10/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/21/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/19/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/16/2019	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,350.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 829 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBE - Subs/Relay/Communication
Work Location 261001 - CWLP GROTH ST
Employee ID 0000026876 **Employee Name** DAUGHERTY, JEFFREY S
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/1/2019	1,440.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/31/2019	(240.00)
Total for Event Type ABONS					1,200.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/12/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/9/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/9/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/20/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/18/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/15/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/13/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/10/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/21/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/19/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/16/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/14/2019	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 830 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CBE - Subs/Relay/Communication

Work Location 261001 - CWLP GROTH ST

Employee ID 0000026876

Employee Name DAUGHERTY, JEFFREY S

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/12/2019	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/9/2019	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/9/2019	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/20/2019	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/18/2019	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/15/2019	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/13/2019	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/10/2019	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/21/2019	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/19/2019	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/16/2019	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/14/2019	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	18,960.00

Employee ID 0000026907

Employee Name MELTON, MARK C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 831 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CBE - Subs/Relay/Communication**Work Location** 261001 - CWLP GROTH ST**Employee ID** 0000026907**Employee Name** MELTON, MARK C**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/12/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/9/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/9/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/20/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/18/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/15/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/13/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/10/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/21/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/19/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/16/2019	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 832 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBE - Subs/Relay/Communication
Work Location 261001 - CWLP GROTH ST
Employee ID 0000026907 **Employee Name** MELTON, MARK C
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/12/2019	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/9/2019	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/9/2019	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/20/2019	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/18/2019	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/15/2019	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/13/2019	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/10/2019	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/21/2019	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/19/2019	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/16/2019	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/14/2019	920.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	18,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 833 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBE - Subs/Relay/Communication
Work Location 261001 - CWLP GROTH ST
Employee ID 0000032669 **Employee Name** BELL, BRIAN C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022064	ENGINEER III	9/21/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	10/19/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	11/16/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	12/14/2019	450.00

Total for Event Type ASICK	1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022064	ENGINEER III	9/21/2019	563.00
20216	CWLP NU EXPT	022064	ENGINEER III	10/19/2019	563.00
20216	CWLP NU EXPT	022064	ENGINEER III	11/16/2019	563.00
20216	CWLP NU EXPT	022064	ENGINEER III	12/14/2019	563.00

Total for Event Type AVACT	2,252.00

Total for Leave Definition ID Hour	4,052.00

Employee ID 0000040634 **Employee Name** SULLIVAN, AARON M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 834 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBE - Subs/Relay/Communication
Work Location 261001 - CWLP GROTH ST
Employee ID 0000040634 **Employee Name** SULLIVAN, AARON M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/12/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	2/9/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	3/9/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	4/20/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	5/18/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	5/28/2019	(1,800.00)
20216	CWLP NU EXPT	022063	ENGINEER II	6/15/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	7/13/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	8/10/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	9/21/2019	450.00

Total for Event Type ASICK	2,250.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 835 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CBE - Subs/Relay/Communication
Work Location 261001 - CWLP GROTH ST
Employee ID 0000040634 **Employee Name** SULLIVAN, AARON M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/12/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	2/9/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	3/9/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	4/20/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	5/18/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	6/15/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	7/13/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	8/10/2019	375.00
20216	CWLP NU EXPT	022063	ENGINEER II	9/21/2019	292.00

Total for Event Type AVACT	3,292.00

Total for Leave Definition ID Hour	6,892.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 836 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CC - Major Projects Dev Director
Work Location 131002 - CWLP DALLMAN
Employee ID 0000027067 **Employee Name** BURTON, ROBERT P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022179	PROJ MGR II	1/1/2019	1,350.00
20216	CWLP NU EXPT	022179	PROJ MGR II	1/8/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022179	PROJ MGR II	1/12/2019	450.00
20216	CWLP NU EXPT	022179	PROJ MGR II	2/9/2019	450.00
20216	CWLP NU EXPT	022179	PROJ MGR II	3/9/2019	450.00
20216	CWLP NU EXPT	022179	PROJ MGR II	4/20/2019	450.00
20216	CWLP NU EXPT	022179	PROJ MGR II	5/18/2019	450.00
20216	CWLP NU EXPT	022179	PROJ MGR II	6/15/2019	450.00
20216	CWLP NU EXPT	022179	PROJ MGR II	7/13/2019	450.00
20216	CWLP NU EXPT	022179	PROJ MGR II	8/10/2019	450.00
20216	CWLP NU EXPT	022179	PROJ MGR II	9/21/2019	450.00
20216	CWLP NU EXPT	022179	PROJ MGR II	10/19/2019	450.00
20216	CWLP NU EXPT	022179	PROJ MGR II	11/16/2019	450.00
20216	CWLP NU EXPT	022179	PROJ MGR II	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 837 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CC - Major Projects Dev Director

Work Location 131002 - CWLP DALLMAN

Employee ID 0000027067

Employee Name BURTON, ROBERT P

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022179	PROJ MGR II	1/12/2019	938.00
20216	CWLP NU EXPT	022179	PROJ MGR II	2/9/2019	938.00
20216	CWLP NU EXPT	022179	PROJ MGR II	3/9/2019	938.00
20216	CWLP NU EXPT	022179	PROJ MGR II	4/20/2019	938.00
20216	CWLP NU EXPT	022179	PROJ MGR II	5/18/2019	938.00
20216	CWLP NU EXPT	022179	PROJ MGR II	5/24/2019	(450.00)
20216	CWLP NU EXPT	022179	PROJ MGR II	6/15/2019	937.00
20216	CWLP NU EXPT	022179	PROJ MGR II	7/13/2019	938.00
20216	CWLP NU EXPT	022179	PROJ MGR II	8/10/2019	938.00
20216	CWLP NU EXPT	022179	PROJ MGR II	9/21/2019	938.00
20216	CWLP NU EXPT	022179	PROJ MGR II	10/19/2019	938.00
20216	CWLP NU EXPT	022179	PROJ MGR II	11/16/2019	938.00
20216	CWLP NU EXPT	022179	PROJ MGR II	12/14/2019	938.00

Total for Event Type AVACT	10,805.00

Total for Leave Definition ID Hour	18,005.00

Employee ID 0000031740

Employee Name MIDDEN, ANDREW J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 838 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CC - Major Projects Dev Director
Work Location 131002 - CWLP DALLMAN
Employee ID 0000031740 **Employee Name** MIDDEN, ANDREW J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	1/1/2019	1,350.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	9/7/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	1/12/2019	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	2/9/2019	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	3/9/2019	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	4/20/2019	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	5/18/2019	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	6/15/2019	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	7/13/2019	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	8/10/2019	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	9/21/2019	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	10/19/2019	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	11/16/2019	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 839 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CC - Major Projects Dev Director
Work Location 131002 - CWLP DALLMAN
Employee ID 0000031740 **Employee Name** MIDDEN, ANDREW J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	1/12/2019	638.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	2/9/2019	638.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	3/9/2019	638.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	4/20/2019	638.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	5/18/2019	638.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	6/15/2019	638.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	7/13/2019	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	8/10/2019	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	9/21/2019	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	10/19/2019	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	11/16/2019	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	12/14/2019	675.00

Total for Event Type AVACT	7,878.00

Total for Leave Definition ID Hour	15,078.00

Employee ID 0000032179 **Employee Name** ANTONACCI, WILLIAM E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 840 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CC - Major Projects Dev Director
Work Location 131002 - CWLP DALLMAN
Employee ID 0000032179 **Employee Name** ANTONACCI, WILLIAM E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	1/1/2019	1,350.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	6/6/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	1/12/2019	450.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	2/9/2019	450.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	3/9/2019	450.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	4/20/2019	450.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	5/18/2019	450.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	6/15/2019	450.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	7/13/2019	450.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	8/10/2019	450.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	9/21/2019	450.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	10/19/2019	450.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	11/16/2019	450.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 841 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CC - Major Projects Dev Director
Work Location 131002 - CWLP DALLMAN
Employee ID 0000032179 **Employee Name** ANTONACCI, WILLIAM E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	1/12/2019	600.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	2/9/2019	600.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	3/9/2019	600.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	4/20/2019	600.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	5/18/2019	600.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	6/15/2019	600.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	7/13/2019	600.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	8/10/2019	600.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	9/21/2019	600.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	10/19/2019	600.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	11/16/2019	638.00
20216	CWLP NU EXPT	22183A	TECH SP 3 MP CR	12/14/2019	638.00

Total for Event Type AVACT	7,276.00

Total for Leave Definition ID Hour	14,476.00

Employee ID 0000032573 **Employee Name** COHEN, CASSANDRA D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 842 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CC - Major Projects Dev Director
Work Location 131002 - CWLP DALLMAN
Employee ID 0000032573 **Employee Name** COHEN, CASSANDRA D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	1/1/2019	1,350.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	9/7/2019	450.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	12/31/2019	(225.00)
Total for Event Type ABONS					1,575.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	1/12/2019	450.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	2/9/2019	450.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	3/9/2019	450.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	4/20/2019	450.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	5/18/2019	450.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	6/15/2019	450.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	7/13/2019	450.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	8/10/2019	450.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	9/21/2019	450.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	10/19/2019	450.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	11/16/2019	450.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	12/14/2019	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 843 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CC - Major Projects Dev Director

Work Location 131002 - CWLP DALLMAN

Employee ID 0000032573

Employee Name COHEN, CASSANDRA D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	1/12/2019	563.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	2/9/2019	563.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	3/9/2019	563.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	4/20/2019	563.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	5/18/2019	563.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	6/15/2019	563.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	7/13/2019	563.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	8/10/2019	563.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	9/21/2019	563.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	10/19/2019	563.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	11/16/2019	563.00
20201	CWLPNUFLSANE	32070B	ENGRNG TCH 3	12/14/2019	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,731.00

Employee ID 0000032669

Employee Name BELL, BRIAN C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 844 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CC - Major Projects Dev Director
Work Location 131002 - CWLP DALLMAN
Employee ID 0000032669 **Employee Name** BELL, BRIAN C
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22063A	ENG II MP CR	1/8/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22063A	ENG II MP CR	1/12/2019	450.00
20216	CWLP NU EXPT	22063A	ENG II MP CR	2/9/2019	450.00
20216	CWLP NU EXPT	22063A	ENG II MP CR	3/9/2019	450.00
20216	CWLP NU EXPT	22063A	ENG II MP CR	4/20/2019	450.00
20216	CWLP NU EXPT	22063A	ENG II MP CR	5/18/2019	450.00
20216	CWLP NU EXPT	22063A	ENG II MP CR	6/15/2019	450.00
20216	CWLP NU EXPT	22063A	ENG II MP CR	7/13/2019	450.00
20216	CWLP NU EXPT	22063A	ENG II MP CR	8/10/2019	450.00

Total for Event Type ASICK	3,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 845 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CC - Major Projects Dev Director
Work Location 131002 - CWLP DALLMAN
Employee ID 0000032669 **Employee Name** BELL, BRIAN C

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22063A	ENG II MP CR	1/12/2019	375.00
20216	CWLP NU EXPT	22063A	ENG II MP CR	2/9/2019	563.00
20216	CWLP NU EXPT	22063A	ENG II MP CR	3/9/2019	563.00
20216	CWLP NU EXPT	22063A	ENG II MP CR	4/20/2019	563.00
20216	CWLP NU EXPT	22063A	ENG II MP CR	5/18/2019	563.00
20216	CWLP NU EXPT	22063A	ENG II MP CR	6/15/2019	563.00
20216	CWLP NU EXPT	22063A	ENG II MP CR	7/13/2019	563.00
20216	CWLP NU EXPT	22063A	ENG II MP CR	8/10/2019	563.00

Total for Event Type AVACT	4,316.00

Total for Leave Definition ID Hour	8,366.00

Employee ID 0000040895 **Employee Name** OEHMKE, CHRISTOPHER B

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022062	ENGINEER I	1/1/2019	1,350.00
20216	CWLP NU EXPT	022062	ENGINEER I	10/29/2019	450.00

Total for Event Type ABONS	1,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 846 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CC - Major Projects Dev Director
Work Location 131002 - CWLP DALLMAN
Employee ID 0000040895 **Employee Name** OEHMKE, CHRISTOPHER B
Leave Input Definition ID Hour
Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022062	ENGINEER I	1/12/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	2/9/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	3/9/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	4/20/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	5/18/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	6/15/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	7/13/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	8/10/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	9/21/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	10/19/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	11/16/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	12/14/2019	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 847 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops

Home Unit CC - Major Projects Dev Director

Work Location 131002 - CWLP DALLMAN

Employee ID 0000040895

Employee Name OEHMKE, CHRISTOPHER B

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022062	ENGINEER I	1/12/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	2/9/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	3/9/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	4/20/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	5/18/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	6/15/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	7/13/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	8/10/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	9/21/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	10/19/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	11/16/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,700.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 848 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CDA - ENERGY SERVICES
Work Location 070002 - CWLP ENERGY SERVICES
Employee ID 0000027188 **Employee Name** CROTEAU, ROBERT J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024147	ENERGY PLANR	4/26/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024147	ENERGY PLANR	3/9/2019	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	4/20/2019	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	5/18/2019	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	6/15/2019	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	7/13/2019	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	8/10/2019	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	9/21/2019	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	10/19/2019	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	11/16/2019	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	12/14/2019	450.00

Total for Event Type ASICK	4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 849 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CDA - ENERGY SERVICES
Work Location 070002 - CWLP ENERGY SERVICES
Employee ID 0000027188 **Employee Name** CROTEAU, ROBERT J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024147	ENERGY PLANR	3/9/2019	938.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	4/20/2019	938.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	5/18/2019	938.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	6/15/2019	938.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	7/13/2019	938.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	8/10/2019	938.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	9/21/2019	938.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	10/19/2019	938.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	11/16/2019	938.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	12/14/2019	938.00

Total for Event Type AVACT	9,380.00

Total for Leave Definition ID Hour	14,330.00

Employee ID 0000027192 **Employee Name** HANAUER, R S
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	4/26/2019	450.00

Total for Event Type ABONS	450.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 850 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CDA - ENERGY SERVICES

Work Location 070002 - CWLP ENERGY SERVICES

Employee ID 0000027192

Employee Name HANAUER, R S

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	3/9/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	4/20/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	5/18/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	6/15/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	7/13/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	8/10/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	9/21/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	10/19/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	11/16/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	12/14/2019	450.00

Total for Event Type ASICK	4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 851 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CDA - ENERGY SERVICES
Work Location 070002 - CWLP ENERGY SERVICES
Employee ID 0000027192 **Employee Name** HANAUER, R S
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	3/9/2019	938.00
20216	CWLP NU EXPT	021091	OPER COORD	3/14/2019	(450.00)
20216	CWLP NU EXPT	021091	OPER COORD	3/15/2019	(450.00)
20216	CWLP NU EXPT	021091	OPER COORD	3/18/2019	(450.00)
20216	CWLP NU EXPT	021091	OPER COORD	4/20/2019	938.00
20216	CWLP NU EXPT	021091	OPER COORD	5/18/2019	938.00
20216	CWLP NU EXPT	021091	OPER COORD	6/15/2019	938.00
20216	CWLP NU EXPT	021091	OPER COORD	7/13/2019	938.00
20216	CWLP NU EXPT	021091	OPER COORD	8/10/2019	938.00
20216	CWLP NU EXPT	021091	OPER COORD	9/21/2019	938.00
20216	CWLP NU EXPT	021091	OPER COORD	10/19/2019	938.00
20216	CWLP NU EXPT	021091	OPER COORD	11/16/2019	938.00
20216	CWLP NU EXPT	021091	OPER COORD	12/14/2019	938.00

Total for Event Type AVACT	8,030.00

Total for Leave Definition ID Hour	12,980.00

Employee ID 0000032185 **Employee Name** WILLIAMS, HEATHER M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 852 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 100 - Engineering Ops**Home Unit** CDA - ENERGY SERVICES**Work Location** 070002 - CWLP ENERGY SERVICES**Employee ID** 0000032185**Employee Name** WILLIAMS, HEATHER M**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/26/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/9/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/20/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/18/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	6/15/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/13/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	8/10/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	9/21/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	10/19/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	11/16/2019	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	12/14/2019	450.00

Total for Event Type ASICK	4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 853 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CDA - ENERGY SERVICES
Work Location 070002 - CWLP ENERGY SERVICES
Employee ID 0000032185 **Employee Name** WILLIAMS, HEATHER M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/9/2019	563.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/20/2019	563.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/18/2019	563.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	6/15/2019	563.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/13/2019	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	8/10/2019	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	9/21/2019	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	10/19/2019	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	11/16/2019	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	12/14/2019	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	12/20/2019	225.00

Total for Event Type AVACT	6,077.00

Total for Leave Definition ID Hour	11,027.00

Employee ID 0000041049 **Employee Name** JONES, BRIAN E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 854 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit CDA - ENERGY SERVICES

Work Location 070002 - CWLP ENERGY SERVICES

Employee ID 0000041049

Employee Name JONES, BRIAN E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024059	ENG CON AU 2	3/9/2019	450.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	4/20/2019	450.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	5/18/2019	450.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	6/15/2019	450.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	7/13/2019	450.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	8/10/2019	450.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	9/21/2019	450.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	10/19/2019	450.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	11/16/2019	450.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	12/14/2019	450.00

Total for Event Type ASICK

4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 855 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CDA - ENERGY SERVICES
Work Location 070002 - CWLP ENERGY SERVICES
Employee ID 0000041049 **Employee Name** JONES, BRIAN E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024059	ENG CON AU 2	3/9/2019	375.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	4/20/2019	375.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	5/18/2019	375.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	6/15/2019	375.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	7/13/2019	375.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	8/10/2019	375.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	9/21/2019	375.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	10/19/2019	375.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	11/16/2019	375.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	12/14/2019	375.00

Total for Event Type AVACT	3,750.00

Total for Leave Definition ID Hour	8,250.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 856 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CD - PLANNING & MARKETS
Work Location 120001 - CWLP MILLER ST
Employee ID 0000031299 **Employee Name** HURLEY, GARY E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024148	ENGY SER MGR	4/26/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024148	ENGY SER MGR	3/9/2019	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	4/20/2019	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	5/18/2019	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	6/15/2019	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	7/13/2019	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	8/10/2019	450.00

Total for Event Type ASICK	2,700.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 857 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CD - PLANNING & MARKETS
Work Location 120001 - CWLP MILLER ST
Employee ID 0000031299 **Employee Name** HURLEY, GARY E

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024148	ENGY SER MGR	3/9/2019	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	4/20/2019	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	5/18/2019	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	6/15/2019	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	7/13/2019	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	8/10/2019	713.00

Total for Event Type AVACT	4,278.00

Total for Leave Definition ID Hour	7,428.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 858 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit CD - PLANNING & MARKETS
Work Location 120003 - CWLP MILLER ST
Employee ID 0000031299 **Employee Name** HURLEY, GARY E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024148	ENGY SER MGR	9/21/2019	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	10/19/2019	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	11/16/2019	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	12/14/2019	450.00

Total for Event Type ASICK	1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024148	ENGY SER MGR	9/21/2019	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	10/19/2019	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	11/16/2019	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	12/14/2019	713.00

Total for Event Type AVACT	2,852.00

Total for Leave Definition ID Hour	4,652.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 859 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit C - Electric Division Manager
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000027219 **Employee Name** YAKLE, GREGORY P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100100	T & D DIR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100100	T & D DIR	1/12/2019	450.00
20216	CWLP NU EXPT	100100	T & D DIR	2/9/2019	450.00
20216	CWLP NU EXPT	100100	T & D DIR	3/9/2019	450.00
20216	CWLP NU EXPT	100100	T & D DIR	4/20/2019	450.00
20216	CWLP NU EXPT	100100	T & D DIR	5/18/2019	450.00
20216	CWLP NU EXPT	100100	T & D DIR	6/13/2019	(87,975.00)
20216	CWLP NU EXPT	100100	T & D DIR	6/15/2019	450.00

Total for Event Type ASICK	(85,275.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 860 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit C - Electric Division Manager
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000027219

Employee Name YAKLE, GREGORY P

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100100	T & D DIR	1/12/2019	863.00
20216	CWLP NU EXPT	100100	T & D DIR	2/9/2019	863.00
20216	CWLP NU EXPT	100100	T & D DIR	3/9/2019	863.00
20216	CWLP NU EXPT	100100	T & D DIR	4/20/2019	863.00
20216	CWLP NU EXPT	100100	T & D DIR	5/18/2019	863.00
20216	CWLP NU EXPT	100100	T & D DIR	6/15/2019	863.00

Total for Event Type AVACT	5,178.00

Total for Leave Definition ID Hour	(78,747.00)

Employee ID 0000029909
 Employee Name ROGERS, SCOTT M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022081	GEN SUP GENE	1/1/2019	1,350.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	1/8/2019	450.00

Total for Event Type ABONS	1,800.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 861 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019**

Home Department 100 - Engineering Ops
Home Unit C - Electric Division Manager
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000029909

Employee Name ROGERS, SCOTT M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022081	GEN SUP GENE	1/12/2019	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	2/9/2019	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	3/9/2019	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	4/20/2019	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	5/18/2019	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	6/15/2019	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	7/13/2019	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	8/10/2019	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	9/21/2019	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	10/19/2019	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	11/16/2019	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 862 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit C - Electric Division Manager
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000029909 **Employee Name** ROGERS, SCOTT M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022081	GEN SUP GENE	1/12/2019	825.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	2/9/2019	825.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	3/9/2019	825.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	4/20/2019	825.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	5/18/2019	825.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	6/15/2019	825.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	7/13/2019	825.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	8/10/2019	825.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	9/21/2019	825.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	10/19/2019	825.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	11/16/2019	825.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	12/14/2019	825.00

Total for Event Type AVACT	9,900.00

Total for Leave Definition ID Hour	17,100.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 863 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit C - Electric Division Manager
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000030139 **Employee Name** MEADOWS, RICKY L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100100	T & D DIR	11/16/2019	450.00
20216	CWLP NU EXPT	100100	T & D DIR	12/14/2019	450.00

Total for Event Type ASICK	900.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100100	T & D DIR	11/16/2019	825.00
20216	CWLP NU EXPT	100100	T & D DIR	12/14/2019	825.00

Total for Event Type AVACT	1,650.00

Total for Leave Definition ID Hour	2,550.00

Employee ID 0000040189 **Employee Name** BUSHNELL, MICAH C

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	025041	DIR PLN & MKT	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 864 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 100 - Engineering Ops

Home Unit C - Electric Division Manager

Work Location 017001 - CWLP GENERAL OFFICE

Employee ID 0000040189

Employee Name BUSHNELL, MICAH C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	025041	DIR PLN & MKT	1/12/2019	450.00
20216	CWLP NU EXPT	025041	DIR PLN & MKT	2/9/2019	450.00
20216	CWLP NU EXPT	025041	DIR PLN & MKT	3/9/2019	450.00
20216	CWLP NU EXPT	025041	DIR PLN & MKT	4/20/2019	450.00
20216	CWLP NU EXPT	025041	DIR PLN & MKT	5/18/2019	450.00
20216	CWLP NU EXPT	025041	DIR PLN & MKT	6/15/2019	450.00
20216	CWLP NU EXPT	025041	DIR PLN & MKT	7/13/2019	450.00
20216	CWLP NU EXPT	025041	DIR PLN & MKT	8/10/2019	450.00
20216	CWLP NU EXPT	025041	DIR PLN & MKT	9/21/2019	450.00

Total for Event Type ASICK

4,050.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 865 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit C - Electric Division Manager
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000040189

Employee Name BUSHNELL, MICAH C

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	025041	DIR PLN & MKT	1/12/2019	563.00
20216	CWLP NU EXPT	025041	DIR PLN & MKT	2/9/2019	563.00
20216	CWLP NU EXPT	025041	DIR PLN & MKT	3/9/2019	563.00
20216	CWLP NU EXPT	025041	DIR PLN & MKT	4/20/2019	563.00
20216	CWLP NU EXPT	025041	DIR PLN & MKT	5/18/2019	563.00
20216	CWLP NU EXPT	025041	DIR PLN & MKT	6/15/2019	559.00
20216	CWLP NU EXPT	025041	DIR PLN & MKT	7/13/2019	563.00
20216	CWLP NU EXPT	025041	DIR PLN & MKT	8/10/2019	563.00
20216	CWLP NU EXPT	025041	DIR PLN & MKT	9/21/2019	563.00

Total for Event Type AVACT	5,063.00

Total for Leave Definition ID Hour	10,463.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 866 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 011002 - CWLP GENERAL OFFICE
Employee ID 0000027304 **Employee Name** EDMISON, VICTORIA R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/12/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	2/9/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	3/9/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	4/20/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	5/18/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	6/15/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	7/13/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	8/10/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	9/21/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	10/19/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	11/16/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 867 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 011002 - CWLP GENERAL OFFICE
Employee ID 0000027304 **Employee Name** EDMISON, VICTORIA R
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/12/2019	863.00
20216	CWLP NU EXPT	021091	OPER COORD	2/9/2019	863.00
20216	CWLP NU EXPT	021091	OPER COORD	3/9/2019	863.00
20216	CWLP NU EXPT	021091	OPER COORD	4/20/2019	863.00
20216	CWLP NU EXPT	021091	OPER COORD	5/18/2019	863.00
20216	CWLP NU EXPT	021091	OPER COORD	6/15/2019	863.00
20216	CWLP NU EXPT	021091	OPER COORD	7/13/2019	863.00
20216	CWLP NU EXPT	021091	OPER COORD	8/10/2019	863.00
20216	CWLP NU EXPT	021091	OPER COORD	9/21/2019	863.00
20216	CWLP NU EXPT	021091	OPER COORD	10/19/2019	863.00
20216	CWLP NU EXPT	021091	OPER COORD	11/16/2019	863.00
20216	CWLP NU EXPT	021091	OPER COORD	12/14/2019	863.00

Total for Event Type AVACT	10,356.00

Total for Leave Definition ID Hour	15,756.00

Employee ID 0000031019 **Employee Name** BURNETT, RUTHANN
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 868 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 011002 - CWLP GENERAL OFFICE
Employee ID 0000031019 **Employee Name** BURNETT, RUTHANN
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/12/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	1/20/2019	(4,500.00)
20216	CWLP NU EXPT	021091	OPER COORD	2/9/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	3/9/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	4/20/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	5/18/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	6/15/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	7/13/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	8/10/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	9/21/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	10/19/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	11/16/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	12/14/2019	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 869 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 011002 - CWLP GENERAL OFFICE
Employee ID 0000031019 **Employee Name** BURNETT, RUTHANN
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/12/2019	713.00
20216	CWLP NU EXPT	021091	OPER COORD	1/20/2019	2,250.00
20216	CWLP NU EXPT	021091	OPER COORD	2/9/2019	713.00
20216	CWLP NU EXPT	021091	OPER COORD	3/9/2019	713.00
20216	CWLP NU EXPT	021091	OPER COORD	4/20/2019	713.00
20216	CWLP NU EXPT	021091	OPER COORD	5/18/2019	713.00
20216	CWLP NU EXPT	021091	OPER COORD	6/15/2019	713.00
20216	CWLP NU EXPT	021091	OPER COORD	7/13/2019	713.00
20216	CWLP NU EXPT	021091	OPER COORD	8/10/2019	713.00
20216	CWLP NU EXPT	021091	OPER COORD	9/21/2019	750.00
20216	CWLP NU EXPT	021091	OPER COORD	10/19/2019	750.00
20216	CWLP NU EXPT	021091	OPER COORD	11/16/2019	750.00
20216	CWLP NU EXPT	021091	OPER COORD	12/14/2019	750.00

Total for Event Type AVACT	10,954.00

Total for Leave Definition ID Hour	13,204.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 870 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 011003 - CWLP GENERAL OFFICE
Employee ID 0000027139 **Employee Name** BROWN, DOUGLAS A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	015907	CHF UTIL ENG	1/1/2019	1,350.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	11/22/2019	225.00
Total for Event Type ABONS					1,575.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	015907	CHF UTIL ENG	1/12/2019	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	2/9/2019	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	3/9/2019	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	4/20/2019	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	5/18/2019	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	6/15/2019	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	7/13/2019	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	8/10/2019	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	9/21/2019	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	10/19/2019	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	11/16/2019	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	12/14/2019	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 871 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 011003 - CWLP GENERAL OFFICE
Employee ID 0000027139 **Employee Name** BROWN, DOUGLAS A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	015907	CHF UTIL ENG	1/12/2019	825.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	2/9/2019	825.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	3/9/2019	825.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	4/20/2019	825.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	5/18/2019	825.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	6/15/2019	825.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	6/26/2019	(225.00)
20216	CWLP NU EXPT	015907	CHF UTIL ENG	6/28/2019	(225.00)
20216	CWLP NU EXPT	015907	CHF UTIL ENG	7/13/2019	825.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	8/10/2019	825.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	9/21/2019	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	10/19/2019	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	11/16/2019	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	12/14/2019	863.00

Total for Event Type AVACT	9,602.00

Total for Leave Definition ID Hour	16,577.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 872 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 014001 - CWLP GENERAL OFFICE
Employee ID 0000027160 **Employee Name** MECKES, TED D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022174	WATR DIV MGR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022174	WATR DIV MGR	1/12/2019	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	2/9/2019	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	3/9/2019	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	4/20/2019	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	5/18/2019	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	6/15/2019	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	7/13/2019	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	8/10/2019	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	9/21/2019	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	10/19/2019	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	11/16/2019	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 873 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 014001 - CWLP GENERAL OFFICE
Employee ID 0000027160 **Employee Name** MECKES, TED D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022174	WATR DIV MGR	1/12/2019	938.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	2/9/2019	938.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	3/9/2019	938.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	4/20/2019	938.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	5/18/2019	938.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	6/15/2019	938.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	7/13/2019	938.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	8/10/2019	938.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	9/21/2019	938.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	10/19/2019	938.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	11/16/2019	938.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	12/14/2019	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,006.00

Employee ID 0000027233 **Employee Name** DAVIS, JOHN R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 874 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 014001 - CWLP GENERAL OFFICE
Employee ID 0000027233 **Employee Name** DAVIS, JOHN R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022057	ELEC DIV MGR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022057	ELEC DIV MGR	1/12/2019	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	2/9/2019	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	3/9/2019	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	4/20/2019	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	5/18/2019	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	6/15/2019	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	7/13/2019	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	8/10/2019	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	9/21/2019	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	10/19/2019	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	11/16/2019	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 875 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 014001 - CWLP GENERAL OFFICE
Employee ID 0000027233 **Employee Name** DAVIS, JOHN R
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022057	ELEC DIV MGR	1/12/2019	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	2/9/2019	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	3/9/2019	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	4/20/2019	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	5/18/2019	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	6/15/2019	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	7/13/2019	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	8/10/2019	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	9/21/2019	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	10/19/2019	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	11/16/2019	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	12/14/2019	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,006.00

Employee ID 0000029064 **Employee Name** CRUTCHER, KENNETH L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 876 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019**

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 014001 - CWLP GENERAL OFFICE
Employee ID 0000029064

Employee Name CRUTCHER, KENNETH L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100105	FINANCE DIR	1/12/2019	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	2/9/2019	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	3/9/2019	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	4/20/2019	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	5/18/2019	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	6/15/2019	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	7/13/2019	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	8/10/2019	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	9/21/2019	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	10/19/2019	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	11/16/2019	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 877 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 014001 - CWLP GENERAL OFFICE
Employee ID 0000029064

Employee Name CRUTCHER, KENNETH L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100105	FINANCE DIR	1/12/2019	600.00
20216	CWLP NU EXPT	100105	FINANCE DIR	2/9/2019	600.00
20216	CWLP NU EXPT	100105	FINANCE DIR	3/9/2019	600.00
20216	CWLP NU EXPT	100105	FINANCE DIR	4/20/2019	600.00
20216	CWLP NU EXPT	100105	FINANCE DIR	5/18/2019	600.00
20216	CWLP NU EXPT	100105	FINANCE DIR	6/15/2019	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	7/13/2019	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	8/10/2019	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	9/21/2019	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	10/19/2019	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	11/16/2019	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	12/14/2019	638.00

Total for Event Type AVACT	7,466.00

Total for Leave Definition ID Hour	12,866.00

Employee ID 0000030635

Employee Name SABIN, AMBER E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 878 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 014001 - CWLP GENERAL OFFICE
Employee ID 0000030635 **Employee Name** SABIN, AMBER E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021138	SUP CONS SER	1/1/2019	1,350.00
20216	CWLP NU EXPT	021138	SUP CONS SER	2/1/2019	(225.00)

Total for Event Type ABONS	1,125.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021138	SUP CONS SER	1/12/2019	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	2/9/2019	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	3/9/2019	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	4/20/2019	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	5/18/2019	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	6/15/2019	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	7/13/2019	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	8/10/2019	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	9/21/2019	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	10/19/2019	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	11/16/2019	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 879 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 014001 - CWLP GENERAL OFFICE
Employee ID 0000030635 **Employee Name** SABIN, AMBER E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021138	SUP CONS SER	1/12/2019	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	2/9/2019	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	3/9/2019	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	4/20/2019	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	5/18/2019	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	6/15/2019	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	7/13/2019	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	8/10/2019	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	9/21/2019	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	10/19/2019	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	11/16/2019	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	12/14/2019	713.00

Total for Event Type AVACT	8,556.00

Total for Leave Definition ID Hour	15,081.00

Employee ID 0000040795 **Employee Name** WILLIAMS, DEBORAH J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 880 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 014001 - CWLP GENERAL OFFICE
Employee ID 0000040795 **Employee Name** WILLIAMS, DEBORAH J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	1/12/2019	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	2/9/2019	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	3/9/2019	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	4/20/2019	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	5/18/2019	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	6/15/2019	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	7/13/2019	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	8/10/2019	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	9/21/2019	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	10/19/2019	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	11/16/2019	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 881 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 014001 - CWLP GENERAL OFFICE
Employee ID 0000040795 **Employee Name** WILLIAMS, DEBORAH J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	1/12/2019	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	2/9/2019	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	3/9/2019	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	4/20/2019	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	5/18/2019	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	6/15/2019	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	7/13/2019	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	8/10/2019	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	9/21/2019	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	10/19/2019	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	11/16/2019	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 882 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 101 - Mayor**Home Unit** COUN - Corporation Counsel**Work Location** 00100D - LEGAL DEPARTMENT**Employee ID** 0000027267**Employee Name** OLIVER, TODD M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/19/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/16/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/16/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/2/2019	(150.00)
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/13/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/11/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/22/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/20/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/17/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/19/2019	(225.00)
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/20/2019	(450.00)
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/21/2019	450.00

Total for Event Type ASICK**4,575.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 883 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000027267 **Employee Name** OLIVER, TODD M
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/19/2019	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/16/2019	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/16/2019	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/13/2019	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/11/2019	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/22/2019	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/20/2019	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/17/2019	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/14/2019	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/12/2019	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/9/2019	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/21/2019	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	15,831.00

Employee ID 0000027355 **Employee Name** TREPAL, NORMA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 884 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 101 - Mayor**Home Unit** COUN - Corporation Counsel**Work Location** 00100D - LEGAL DEPARTMENT**Employee ID** 0000027355**Employee Name** TREPAL, NORMA J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021091	OPER COORD	1/19/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	2/16/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	3/16/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	4/4/2019	(450.00)
30315	OMPNUFLSAEXP	021091	OPER COORD	4/13/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	5/11/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	6/22/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	7/20/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	8/17/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	9/14/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	10/12/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/9/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	12/21/2019	450.00

Total for Event Type ASICK**4,950.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 885 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000027355 **Employee Name** TREPAL, NORMA J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021091	OPER COORD	1/19/2019	938.00
30315	OMPNUFLSAEXP	021091	OPER COORD	2/16/2019	938.00
30315	OMPNUFLSAEXP	021091	OPER COORD	3/16/2019	938.00
30315	OMPNUFLSAEXP	021091	OPER COORD	4/13/2019	938.00
30315	OMPNUFLSAEXP	021091	OPER COORD	5/11/2019	935.00
30315	OMPNUFLSAEXP	021091	OPER COORD	6/22/2019	938.00
30315	OMPNUFLSAEXP	021091	OPER COORD	7/20/2019	938.00
30315	OMPNUFLSAEXP	021091	OPER COORD	8/17/2019	938.00
30315	OMPNUFLSAEXP	021091	OPER COORD	9/14/2019	938.00
30315	OMPNUFLSAEXP	021091	OPER COORD	10/12/2019	938.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/9/2019	938.00
30315	OMPNUFLSAEXP	021091	OPER COORD	12/21/2019	938.00

Total for Event Type AVACT	11,253.00

Total for Leave Definition ID Hour	16,203.00

Employee ID 0000028181 **Employee Name** ZERKLE, JAMES K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 886 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 101 - Mayor**Home Unit** COUN - Corporation Counsel**Work Location** 00100D - LEGAL DEPARTMENT**Employee ID** 0000028181**Employee Name** ZERKLE, JAMES K**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011025	CORP COUNSEL	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011025	CORP COUNSEL	1/19/2019	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	2/16/2019	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	3/16/2019	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	4/13/2019	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	5/11/2019	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	6/22/2019	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	7/20/2019	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	8/17/2019	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	9/14/2019	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	10/12/2019	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	11/9/2019	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 887 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000028181 **Employee Name** ZERKLE, JAMES K
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011025	CORP COUNSEL	1/19/2019	400.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	2/16/2019	400.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	3/16/2019	400.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	4/13/2019	400.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	5/11/2019	400.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	6/22/2019	400.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	7/20/2019	400.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	8/17/2019	400.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	9/14/2019	400.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	10/12/2019	400.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	11/9/2019	400.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	12/21/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000030510 **Employee Name** GROESCH, KATHERINE A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 888 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000030510 **Employee Name** GROESCH, KATHERINE A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/1/2019	(270.00)
30301	OMPNUNEFLSA	062382	OFF COORD	4/2/2019	(470.00)
30301	OMPNUNEFLSA	062382	OFF COORD	4/3/2019	(470.00)
30301	OMPNUNEFLSA	062382	OFF COORD	4/4/2019	(470.00)
30301	OMPNUNEFLSA	062382	OFF COORD	4/5/2019	(470.00)
30301	OMPNUNEFLSA	062382	OFF COORD	4/8/2019	(470.00)
30301	OMPNUNEFLSA	062382	OFF COORD	4/9/2019	(470.00)
30301	OMPNUNEFLSA	062382	OFF COORD	4/10/2019	(470.00)
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2019	(470.00)
30301	OMPNUNEFLSA	062382	OFF COORD	4/12/2019	(470.00)
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	450.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 889 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000030510 **Employee Name** GROESCH, KATHERINE A
Leave Input Definition ID Hour

Event Type		ASICK - ACCRUAL OF SICK			
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	450.00

Total for Event Type ASICK	900.00

Event Type		AVACT - ACCRUAL OF VACATION			
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	788.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	788.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	788.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	788.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	788.00

Total for Event Type AVACT	9,190.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 890 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 101 - Mayor

Home Unit COUN - Corporation Counsel

Work Location 00100D - LEGAL DEPARTMENT

Employee ID 0000030510

Employee Name GROESCH, KATHERINE A

Leave Input Definition ID Hour

Total for Leave Definition ID Hour

11,440.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 891 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 101 - Mayor

Home Unit COUN - Corporation Counsel

Work Location 00100D - LEGAL DEPARTMENT

Employee ID 0000030512

Employee Name SLATER, SHAVETTE T

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/19/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/16/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/12/2019	(120.00)
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/16/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/22/2019	(120.00)
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/4/2019	(450.00)
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/13/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/16/2019	(1,260.00)

Total for Event Type ASICK (150.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/19/2019	563.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/16/2019	563.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/16/2019	563.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/2/2019	(225.00)
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/13/2019	563.00

Total for Event Type AVACT 2,027.00**Total for Leave Definition ID Hour 1,877.00**

Report ID : HRM-LEAV-0005

CGI Advantage

age 892 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 101 - Mayor

Home Unit COUN - Corporation Counsel

Work Location 00100D - LEGAL DEPARTMENT

Employee ID 0000032071

Employee Name O'BRIEN, LINDA A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/1/2019	1,440.00

Total for Event Type ABONS					1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/19/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/16/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/16/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/13/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/11/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/22/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/20/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/17/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	9/14/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	10/12/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	11/9/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	12/21/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 893 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 101 - Mayor**Home Unit** COUN - Corporation Counsel**Work Location** 00100D - LEGAL DEPARTMENT**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/19/2019	640.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/16/2019	640.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/16/2019	640.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/13/2019	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/11/2019	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/22/2019	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/20/2019	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/17/2019	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	9/14/2019	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	10/12/2019	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	11/9/2019	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	12/21/2019	680.00

Total for Event Type AVACT 8,040.00**Total for Leave Definition ID Hour 15,240.00****Employee ID** 0000032206**Employee Name** MCJUNKINS, DIETRA Y**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 894 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000032206 **Employee Name** MCJUNKINS, DIETRA Y
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061113	SECRETARY 1	1/11/2019	225.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	1/15/2019	225.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	11/6/2019	225.00
Total for Event Type ABONS					675.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061113	SECRETARY 1	1/19/2019	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	2/16/2019	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	3/16/2019	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	4/13/2019	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	5/11/2019	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	6/22/2019	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	7/20/2019	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	8/17/2019	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	9/14/2019	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	10/12/2019	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	11/9/2019	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	12/21/2019	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 895 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000032206 **Employee Name** MCJUNKINS, DIETRA Y
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061113	SECRETARY 1	1/19/2019	600.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	2/16/2019	600.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	3/16/2019	600.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	4/13/2019	600.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	5/11/2019	600.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	6/22/2019	600.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	7/20/2019	600.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	8/17/2019	600.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	9/14/2019	600.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	10/12/2019	600.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	11/9/2019	600.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	12/21/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,275.00

Employee ID 0000032308 **Employee Name** ZIMMERMAN, JOHN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 896 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 101 - Mayor

Home Unit COUN - Corporation Counsel

Work Location 00100D - LEGAL DEPARTMENT

Employee ID 0000032308

Employee Name ZIMMERMAN, JOHN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	4/13/2019	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	5/11/2019	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	6/22/2019	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	7/20/2019	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	8/17/2019	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	9/14/2019	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	10/12/2019	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	11/9/2019	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	12/21/2019	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 897 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000032308 **Employee Name** ZIMMERMAN, JOHN M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	4/13/2019	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	5/11/2019	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	6/22/2019	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	7/20/2019	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	8/17/2019	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	9/14/2019	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	10/12/2019	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	11/9/2019	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	12/21/2019	400.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	7,920.00

Employee ID 0000032473 **Employee Name** MASTEN, CARLA L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	010009	LICENSE INSP	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 898 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 101 - Mayor**Home Unit** COUN - Corporation Counsel**Work Location** 00100D - LEGAL DEPARTMENT**Employee ID** 0000032473**Employee Name** MASTEN, CARLA L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	010009	LICENSE INSP	1/19/2019	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	2/16/2019	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	3/16/2019	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	4/13/2019	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	5/11/2019	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	6/22/2019	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	7/20/2019	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	8/17/2019	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	9/14/2019	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	10/12/2019	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	11/9/2019	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005**CGI Advantage****age 899 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 101 - Mayor**Home Unit** COUN - Corporation Counsel**Work Location** 00100D - LEGAL DEPARTMENT**Employee ID** 0000032473**Employee Name** MASTEN, CARLA L**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	010009	LICENSE INSP	1/19/2019	563.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	2/16/2019	563.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	3/16/2019	563.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	4/11/2019	(225.00)
30301	OMPNUNEFLSA	010009	LICENSE INSP	4/13/2019	563.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	5/11/2019	563.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	6/22/2019	563.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	7/20/2019	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	8/17/2019	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	9/14/2019	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	10/12/2019	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	11/9/2019	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	12/21/2019	600.00

Total for Event Type AVACT 6,753.00**Total for Leave Definition ID Hour 13,503.00****Employee ID** 0000032616**Employee Name** RENARD, CHRISTINE**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 900 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 101 - Mayor

Home Unit COUN - Corporation Counsel

Work Location 00100D - LEGAL DEPARTMENT

Employee ID 0000032616

Employee Name RENARD, CHRISTINE

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	1/19/2019	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	2/16/2019	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	2/25/2019	330.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	3/16/2019	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	4/13/2019	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	5/11/2019	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	6/22/2019	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	7/20/2019	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	8/17/2019	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	12/21/2019	450.00

Total for Event Type ASICK

5,730.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 901 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000032616 **Employee Name** RENARD, CHRISTINE
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	1/19/2019	563.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	2/16/2019	563.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	3/16/2019	563.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	4/13/2019	563.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	5/11/2019	563.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	6/22/2019	563.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	7/20/2019	563.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	8/17/2019	563.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	9/14/2019	563.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	10/12/2019	563.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	11/9/2019	563.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	12/21/2019	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	12,486.00

Employee ID 0000040225 **Employee Name** APPENZELLER, KRISTA L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 902 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 101 - Mayor

Home Unit COUN - Corporation Counsel

Work Location 00100D - LEGAL DEPARTMENT

Employee ID 0000040225

Employee Name APPENZELLER, KRISTA L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/1/2019	1,440.00

Total for Event Type ABONS					1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/19/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/16/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/16/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/13/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/11/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/22/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/20/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/17/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	9/14/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	10/12/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	11/9/2019	480.00

Total for Event Type ASICK					5,280.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 903 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 101 - Mayor**Home Unit** COUN - Corporation Counsel**Work Location** 00100D - LEGAL DEPARTMENT**Employee ID** 0000040225**Employee Name** APPENZELLER, KRISTA L**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/19/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/16/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/16/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/13/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/11/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/22/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/20/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/17/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	9/14/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	10/12/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	11/9/2019	600.00

Total for Event Type AVACT 6,600.00**Total for Leave Definition ID Hour 13,320.00****Employee ID** 0000040226**Employee Name** RAHN, STEVEN C**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 904 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 101 - Mayor**Home Unit** COUN - Corporation Counsel**Work Location** 00100D - LEGAL DEPARTMENT**Employee ID** 0000040226**Employee Name** RAHN, STEVEN C**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/19/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/16/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/16/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/13/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/11/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/22/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/20/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/17/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	9/14/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	10/12/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	11/9/2019	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005**CGI Advantage****age 905 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 101 - Mayor**Home Unit** COUN - Corporation Counsel**Work Location** 00100D - LEGAL DEPARTMENT**Employee ID** 0000040226**Employee Name** RAHN, STEVEN C**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/19/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/16/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/16/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/2/2019	(480.00)
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/3/2019	(480.00)
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/4/2019	(480.00)
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/5/2019	(480.00)
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/13/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/11/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/22/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/20/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/17/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	9/14/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	10/12/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	11/9/2019	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	12/21/2019	600.00

Total for Event Type AVACT **5,280.00****Total for Leave Definition ID Hour** **11,040.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 906 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000040444 **Employee Name** RICE, NATHAN E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	1/19/2019	480.00

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	1/19/2019	400.00

Total for Event Type AVACT	400.00

Total for Leave Definition ID Hour	2,320.00

Employee ID 0000040834 **Employee Name** FANCHER, EMILY A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 907 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 101 - Mayor**Home Unit** COUN - Corporation Counsel**Work Location** 00100D - LEGAL DEPARTMENT**Employee ID** 0000040834**Employee Name** FANCHER, EMILY A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	1/19/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	1/22/2019	(12.00)
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	2/16/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/16/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/13/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	5/11/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	6/22/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	7/20/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	8/17/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	9/14/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	10/12/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	11/9/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	12/21/2019	480.00

Total for Event Type ASICK**5,748.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 908 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000040834 **Employee Name** FANCHER, EMILY A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	1/19/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	2/16/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/16/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/13/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	5/11/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	6/22/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	7/20/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	8/17/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	9/14/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	10/12/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	11/9/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	12/21/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,548.00

Employee ID 0000040851 **Employee Name** POHLMAN, VANESSA R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 909 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 101 - Mayor

Home Unit COUN - Corporation Counsel

Work Location 00100D - LEGAL DEPARTMENT

Employee ID 0000040851

Employee Name POHLMAN, VANESSA R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021017	PARALEGAL I	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021017	PARALEGAL I	1/19/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/16/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/16/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/13/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/11/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 910 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000040851 **Employee Name** POHLMAN, VANESSA R
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021017	PARALEGAL I	1/19/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/16/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/16/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/13/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/11/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID 0000040897 **Employee Name** NUTAUT, STARR K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 911 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 101 - Mayor

Home Unit COUN - Corporation Counsel

Work Location 00100D - LEGAL DEPARTMENT

Employee ID 0000040897

Employee Name NUTAUT, STARR K

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021020	PARALEGAL II	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021020	PARALEGAL II	1/19/2019	450.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	2/16/2019	450.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	3/16/2019	450.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	4/13/2019	450.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	5/11/2019	450.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	6/22/2019	450.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	7/20/2019	450.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	8/17/2019	450.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	9/14/2019	450.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	10/12/2019	450.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	11/9/2019	450.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	12/16/2019	(450.00)
30301	OMPNUNEFLSA	021020	PARALEGAL II	12/17/2019	(450.00)
30301	OMPNUNEFLSA	021020	PARALEGAL II	12/21/2019	450.00

Total for Event Type ASICK					4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 912 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000040897 **Employee Name** NUTAUT, STARR K
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021020	PARALEGAL II	1/19/2019	375.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	2/16/2019	375.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	3/16/2019	375.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	4/13/2019	375.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	5/11/2019	375.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	6/22/2019	375.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	7/20/2019	375.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	8/17/2019	375.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	9/14/2019	375.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	10/12/2019	375.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	11/9/2019	375.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,350.00

Employee ID 0000040981 **Employee Name** NORMAN, STACEY J

Report ID : HRM-LEAV-0005	CGI Advantage	age 913 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000040981 **Employee Name** NORMAN, STACEY J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021017	PARALEGAL I	1/19/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/16/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/16/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/13/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/11/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/20/2019	(4,050.00)
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/22/2019	450.00

Total for Event Type ASICK	(1,350.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021017	PARALEGAL I	1/19/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/16/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/16/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/13/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/11/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/21/2019	(75.00)
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/22/2019	375.00

Total for Event Type AVACT	2,175.00

Total for Leave Definition ID Hour	825.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 914 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 101 - Mayor**Home Unit** COUN - Corporation Counsel**Work Location** 00100D - LEGAL DEPARTMENT**Employee ID** 0000040982**Employee Name** LONG, KAYLEY A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021017	PARALEGAL I	1/19/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/16/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/16/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/13/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/11/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/22/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/20/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/17/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/14/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/12/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	11/9/2019	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/20/2019	(450.00)
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/21/2019	450.00

Total for Event Type ASICK**4,950.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 915 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021017	PARALEGAL I	1/19/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/16/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/16/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/13/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/11/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/22/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/20/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/17/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/14/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/12/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	11/9/2019	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,450.00

Employee ID 0000041038 **Employee Name** HOGUE, ROBERT V
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 916 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 101 - Mayor**Home Unit** COUN - Corporation Counsel**Work Location** 00100D - LEGAL DEPARTMENT**Employee ID** 0000041038**Employee Name** HOGUE, ROBERT V**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	1/19/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	2/16/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/16/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/13/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	5/11/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	6/22/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	7/20/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	8/17/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	9/14/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	10/12/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	11/9/2019	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005**CGI Advantage****age 917 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 101 - Mayor**Home Unit** COUN - Corporation Counsel**Work Location** 00100D - LEGAL DEPARTMENT**Employee ID** 0000041038**Employee Name** HOGUE, ROBERT V**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	1/19/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	2/16/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/16/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/13/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	5/11/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	6/22/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	7/20/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	8/17/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	9/14/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	10/12/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	11/9/2019	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	12/21/2019	400.00

Total for Event Type AVACT 4,800.00**Total for Leave Definition ID Hour 10,560.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 918 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000041186 **Employee Name** CORRELL, NICHOLAS I

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/21/2019	450.00

Total for Event Type ASICK	450.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/21/2019	375.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	825.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 919 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000028131 **Employee Name** DREW, BONNIE W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	1/19/2019	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	2/16/2019	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	3/16/2019	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	4/13/2019	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	5/11/2019	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	6/22/2019	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	7/20/2019	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	8/17/2019	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	9/14/2019	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	10/12/2019	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	11/9/2019	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 920 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000028131

Employee Name DREW, BONNIE W

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	1/19/2019	900.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	2/16/2019	900.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	3/16/2019	900.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	4/13/2019	900.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	5/11/2019	900.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	6/22/2019	900.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	7/20/2019	900.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	8/17/2019	900.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	9/14/2019	900.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	10/12/2019	900.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	11/9/2019	900.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	12/21/2019	900.00

Total for Event Type AVACT	10,800.00

Total for Leave Definition ID Hour	17,550.00

Employee ID 0000028233

Employee Name NEVITT, GREGORY P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 921 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 101 - Mayor**Home Unit** MAYR - Mayor**Work Location** 001AAA - PA EXECUTIVE**Employee ID** 0000028233**Employee Name** NEVITT, GREGORY P**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	031004	A-V TECH III	1/19/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	2/16/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	3/16/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	4/13/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	5/11/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	6/22/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	7/20/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	8/17/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	9/14/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	10/12/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	10/28/2019	(4,500.00)
30325	LOC193IBEWAV	031004	A-V TECH III	11/9/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	12/21/2019	450.00

Total for Event Type ASICK**900.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 922 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000028233

Employee Name NEVITT, GREGORY P

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	031004	A-V TECH III	1/19/2019	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	2/16/2019	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	3/16/2019	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	4/13/2019	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	5/11/2019	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	6/22/2019	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	7/20/2019	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	8/17/2019	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	9/14/2019	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	10/12/2019	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	10/28/2019	2,250.00
30325	LOC193IBEWAV	031004	A-V TECH III	11/9/2019	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	12/21/2019	938.00

Total for Event Type AVACT	13,506.00

Total for Leave Definition ID Hour	14,406.00

Employee ID 0000030179

Employee Name ROWLES, CARLA J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 923 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 101 - Mayor

Home Unit MAYR - Mayor

Work Location 001AAA - PA EXECUTIVE

Employee ID 0000030179

Employee Name ROWLES, CARLA J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022028	COM PROG COR	1/9/2019	450.00

Total for Event Type ABONS					450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022028	COM PROG COR	1/19/2019	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	2/16/2019	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	3/16/2019	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	4/13/2019	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	5/11/2019	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	6/22/2019	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	7/20/2019	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	8/17/2019	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	9/14/2019	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	10/12/2019	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	11/9/2019	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 924 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000030179

Employee Name ROWLES, CARLA J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022028	COM PROG COR	1/19/2019	788.00
30301	OMPNUNEFLSA	022028	COM PROG COR	2/16/2019	788.00
30301	OMPNUNEFLSA	022028	COM PROG COR	3/16/2019	788.00
30301	OMPNUNEFLSA	022028	COM PROG COR	4/13/2019	788.00
30301	OMPNUNEFLSA	022028	COM PROG COR	5/11/2019	788.00
30301	OMPNUNEFLSA	022028	COM PROG COR	6/22/2019	788.00
30301	OMPNUNEFLSA	022028	COM PROG COR	7/20/2019	788.00
30301	OMPNUNEFLSA	022028	COM PROG COR	8/17/2019	788.00
30301	OMPNUNEFLSA	022028	COM PROG COR	9/14/2019	788.00
30301	OMPNUNEFLSA	022028	COM PROG COR	10/12/2019	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	11/9/2019	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	12/21/2019	825.00

Total for Event Type AVACT	9,567.00

Total for Leave Definition ID Hour	15,417.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 925 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000031598

Employee Name BURTON, JASMINE D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	10/12/2019	450.00

Total for Event Type ASICK	2,700.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	5/11/2019	375.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	6/22/2019	375.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	7/20/2019	375.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/17/2019	375.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	9/14/2019	300.00

Total for Event Type AVACT	1,800.00

Total for Leave Definition ID Hour	4,500.00

Employee ID 0000031858

Employee Name WANLESS, IDANELL R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 926 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 101 - Mayor**Home Unit** MAYR - Mayor**Work Location** 001AAA - PA EXECUTIVE**Employee ID** 0000031858**Employee Name** WANLESS, IDANELL R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/1/2019	(180.00)
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/28/2019	(120.00)
30301	OMPNUNEFLSA	062382	OFF COORD	8/29/2019	(450.00)
30301	OMPNUNEFLSA	062382	OFF COORD	8/30/2019	(450.00)
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	450.00

Total for Event Type ASICK**4,200.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 927 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000031858

Employee Name WANLESS, IDANELL R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	638.00

Total for Event Type AVACT	7,656.00

Total for Leave Definition ID Hour	11,856.00

Employee ID 0000032387

Employee Name HINES, TYRONE B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 928 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 101 - Mayor**Home Unit** MAYR - Mayor**Work Location** 001AAA - PA EXECUTIVE**Employee ID** 0000032387**Employee Name** HINES, TYRONE B**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061082	COM REL INV	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061082	COM REL INV	1/19/2019	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	2/16/2019	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	3/16/2019	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	4/13/2019	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	5/11/2019	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	6/22/2019	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	7/20/2019	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	8/17/2019	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	9/14/2019	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	10/12/2019	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	11/9/2019	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 929 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000032387

Employee Name HINES, TYRONE B

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061082	COM REL INV	1/19/2019	375.00
30301	OMPNUNEFLSA	061082	COM REL INV	2/16/2019	375.00
30301	OMPNUNEFLSA	061082	COM REL INV	3/16/2019	375.00
30301	OMPNUNEFLSA	061082	COM REL INV	4/13/2019	225.00

Total for Event Type AVACT	1,350.00

Total for Leave Definition ID Hour	8,100.00

Employee ID 0000040485

Employee Name THOMPSON, ANTHONY M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	031004	A-V TECH III	1/14/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	10/4/2019	450.00

Total for Event Type ABONS	900.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 930 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 101 - Mayor**Home Unit** MAYR - Mayor**Work Location** 001AAA - PA EXECUTIVE**Employee ID** 0000040485**Employee Name** THOMPSON, ANTHONY M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	031004	A-V TECH III	1/19/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	2/16/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	3/16/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	4/13/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	5/11/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	6/22/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	7/20/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	8/17/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	9/14/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	10/12/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	11/9/2019	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 931 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000040485

Employee Name THOMPSON, ANTHONY M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	031004	A-V TECH III	1/19/2019	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	2/16/2019	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	3/16/2019	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	4/13/2019	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	5/11/2019	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	6/22/2019	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	7/20/2019	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	8/17/2019	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	9/14/2019	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	10/4/2019	(450.00)
30325	LOC193IBEWAV	031004	A-V TECH III	10/12/2019	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	11/9/2019	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	12/21/2019	375.00

Total for Event Type AVACT	4,050.00

Total for Leave Definition ID Hour	10,350.00

Employee ID 0000040525

Employee Name PITTMAN, SHERRY A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 932 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 101 - Mayor

Home Unit MAYR - Mayor

Work Location 001AAA - PA EXECUTIVE

Employee ID 0000040525

Employee Name PITTMAN, SHERRY A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022030	COM PROG SPC	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022030	COM PROG SPC	1/19/2019	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	2/16/2019	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	3/16/2019	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	4/13/2019	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	5/11/2019	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	6/22/2019	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	7/20/2019	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	8/17/2019	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	9/14/2019	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	10/12/2019	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	11/9/2019	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 933 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000040525

Employee Name PITTMAN, SHERRY A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022030	COM PROG SPC	1/19/2019	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	2/16/2019	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	3/16/2019	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	4/13/2019	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	4/18/2019	225.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	4/22/2019	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	5/11/2019	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	6/22/2019	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	7/20/2019	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	8/17/2019	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	9/14/2019	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	10/12/2019	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	11/9/2019	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	12/21/2019	375.00

Total for Event Type AVACT	5,175.00

Total for Leave Definition ID Hour	11,925.00

Employee ID 0000040610

Employee Name FREVERT, JULIA C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 934 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000040610 **Employee Name** FREVERT, JULIA C
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010002	DIR OF COMM	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010002	DIR OF COMM	1/19/2019	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	2/16/2019	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	3/16/2019	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	4/13/2019	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	5/11/2019	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	6/22/2019	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	7/20/2019	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	8/17/2019	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	9/14/2019	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	10/12/2019	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	11/9/2019	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 935 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000040610

Employee Name FREVERT, JULIA C

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010002	DIR OF COMM	1/19/2019	375.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	2/16/2019	150.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	3/16/2019	375.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	3/28/2019	(450.00)
30315	OMPNUFLSAEXP	010002	DIR OF COMM	3/29/2019	(450.00)
30315	OMPNUFLSAEXP	010002	DIR OF COMM	4/1/2019	(450.00)
30315	OMPNUFLSAEXP	010002	DIR OF COMM	4/2/2019	(450.00)
30315	OMPNUFLSAEXP	010002	DIR OF COMM	4/13/2019	375.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	5/11/2019	375.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	6/22/2019	375.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	7/20/2019	375.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	8/17/2019	375.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	9/14/2019	375.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	10/12/2019	375.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	11/9/2019	375.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	12/21/2019	225.00

Total for Event Type AVACT	2,325.00

Total for Leave Definition ID Hour	9,075.00

Employee ID 0000040611

Employee Name HUERTA, JUAN

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 936 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000040611 **Employee Name** HUERTA, JUAN
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001012	DIR COMM REL	1/1/2019	1,350.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	4/26/2019	(450.00)

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001012	DIR COMM REL	1/19/2019	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	2/16/2019	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	3/16/2019	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	4/13/2019	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	5/11/2019	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	6/22/2019	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	7/20/2019	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/17/2019	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	9/14/2019	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	10/12/2019	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	11/9/2019	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 937 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000040611 **Employee Name** HUERTA, JUAN
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001012	DIR COMM REL	1/19/2019	375.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	2/16/2019	375.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	3/16/2019	75.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	5/11/2019	375.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	6/22/2019	375.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	7/20/2019	375.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/17/2019	375.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	9/14/2019	375.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	10/12/2019	375.00

Total for Event Type AVACT	3,075.00

Total for Leave Definition ID Hour	9,375.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 938 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000040749

Employee Name MCGUIRE, SANDRA L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30331	PART TIME	021906	ADMN ASST	1/19/2019	225.00
30331	PART TIME	021906	ADMN ASST	2/19/2019	230.00
30331	PART TIME	021906	ADMN ASST	2/27/2019	(7,007.00)

Total for Event Type ASICK	(6,552.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30331	PART TIME	021906	ADMN ASST	1/19/2019	192.00
30331	PART TIME	021906	ADMN ASST	2/19/2019	191.00

Total for Event Type AVACT	383.00

Total for Leave Definition ID Hour	(6,169.00)

Employee ID 0000041103

Employee Name BRAHMA, PURNIMA

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 939 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000041103 **Employee Name** BRAHMA, PURNIMA
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021906	ADMN ASST	5/11/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	6/22/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	7/20/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	8/17/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	9/14/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	10/12/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	11/9/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	12/21/2019	450.00

Total for Event Type ASICK	3,600.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021906	ADMN ASST	5/11/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	6/22/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	7/20/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	8/17/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	9/14/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	10/12/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	11/9/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	12/21/2019	375.00

Total for Event Type AVACT	3,000.00

Report ID : HRM-LEAV-0005		CGI Advantage		age 940 of 2619	
Run Date : 1/23/2020		Leave Detail by Employee, Work Location and Event			
Run Time : 10:08 AM		Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019			
Home Department	101 - Mayor				
Home Unit	MAYR - Mayor				
Work Location	001AAA - PA EXECUTIVE				
Employee ID	0000041103	Employee Name	BRAHMA, PURNIMA		
Leave Input Definition ID	Hour				
Total for Leave Definition ID Hour				6,600.00	

Report ID : HRM-LEAV-0005	CGI Advantage	age 941 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 102 - City Council
Home Unit CITY - City Council
Work Location 010AAA - ALDERMEN & STAFF
Employee ID 0000031415 **Employee Name** BLAND, JEANNETTE M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	065907	EXEC SECRTY	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	065907	EXEC SECRTY	1/19/2019	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	2/16/2019	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	3/16/2019	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	4/13/2019	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	5/11/2019	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	6/22/2019	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	7/20/2019	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	8/17/2019	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	9/14/2019	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	10/12/2019	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	11/9/2019	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 942 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 102 - City Council
Home Unit CITY - City Council
Work Location 010AAA - ALDERMEN & STAFF
Employee ID 0000031415 **Employee Name** BLAND, JEANNETTE M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	065907	EXEC SECRTY	1/19/2019	675.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	2/16/2019	675.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	3/16/2019	675.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	4/13/2019	321.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	5/11/2019	675.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	6/22/2019	675.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	7/20/2019	675.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	8/17/2019	675.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	9/14/2019	675.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	10/12/2019	675.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	11/9/2019	675.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	12/21/2019	713.00

Total for Event Type AVACT	7,784.00

Total for Leave Definition ID Hour	14,534.00

Employee ID 0000032220 **Employee Name** GRIFFIN, TIMOTHY S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 943 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 102 - City Council
Home Unit CITY - City Council
Work Location 010AAA - ALDERMEN & STAFF
Employee ID 0000032220 **Employee Name** GRIFFIN, TIMOTHY S
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	1/19/2019	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	2/16/2019	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	3/16/2019	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	4/13/2019	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	5/11/2019	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	6/22/2019	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	7/20/2019	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	8/17/2019	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	9/14/2019	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	10/12/2019	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	11/9/2019	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 944 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 102 - City Council**Home Unit** CITY - City Council**Work Location** 010AAA - ALDERMEN & STAFF**Employee ID** 0000032220**Employee Name** GRIFFIN, TIMOTHY S**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	1/19/2019	375.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	2/16/2019	375.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	3/16/2019	375.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	4/13/2019	375.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	5/11/2019	375.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	6/22/2019	375.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	7/20/2019	375.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	8/17/2019	375.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	9/14/2019	75.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	10/12/2019	375.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	11/9/2019	375.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	12/21/2019	375.00

Total for Event Type AVACT **4,200.00****Total for Leave Definition ID Hour** **10,950.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 945 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 103 - City Clerk
Home Unit CLRK - City Clerk
Work Location 00200A - CITY CLERK
Employee ID 0000028077 **Employee Name** RANGE, REX A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/19/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/16/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/16/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/13/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/11/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/22/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/20/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/17/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 946 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 103 - City Clerk
Home Unit CLRK - City Clerk
Work Location 00200A - CITY CLERK
Employee ID 0000028077

Employee Name RANGE, REX A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/19/2019	900.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/16/2019	900.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/16/2019	900.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/13/2019	900.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/11/2019	900.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/22/2019	900.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/20/2019	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/17/2019	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/14/2019	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/12/2019	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/9/2019	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/21/2019	938.00

Total for Event Type AVACT	11,028.00

Total for Leave Definition ID Hour	17,778.00

Employee ID 0000028371

Employee Name WASHINGTON, DORTHETTA

Leave Input Definition ID Hour

Home Department	103 - City Clerk		
Home Unit	CLRK - City Clerk		
Work Location	00200A - CITY CLERK		
Employee ID	0000028371	Employee Name	WASHINGTON, DORTHETTA
Leave Input Definition ID	Hour		
Event Type	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/1/2019	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/6/2019	(180.00)
Total for Event Type ABONS					720.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 948 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 103 - City Clerk

Home Unit CLRK - City Clerk

Work Location 00200A - CITY CLERK

Employee ID 0000028371

Employee Name WASHINGTON, DORTHETTA

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/15/2019	120.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/19/2019	120.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/20/2019	120.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/22/2019	120.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/25/2019	120.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/2/2019	120.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/4/2019	120.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/21/2019	450.00

Total for Event Type ASICK

6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 949 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 103 - City Clerk
Home Unit CLRK - City Clerk
Work Location 00200A - CITY CLERK
Employee ID 0000028371

Employee Name WASHINGTON, DORTHETTA

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/19/2019	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/16/2019	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/16/2019	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/13/2019	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/11/2019	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/22/2019	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/17/2019	(450.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/20/2019	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/17/2019	932.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/14/2019	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/12/2019	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/9/2019	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/21/2019	938.00

Total for Event Type AVACT	10,800.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000029948

Employee Name COOPER, JANET L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 950 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 103 - City Clerk**Home Unit** CLRK - City Clerk**Work Location** 00200A - CITY CLERK**Employee ID** 0000029948**Employee Name** COOPER, JANET L**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/1/2019	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 951 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 103 - City Clerk
Home Unit CLRK - City Clerk
Work Location 00200A - CITY CLERK
Employee ID 0000029948

Employee Name COOPER, JANET L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/19/2019	825.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/16/2019	825.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/16/2019	825.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/13/2019	825.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/11/2019	863.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/22/2019	863.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/20/2019	863.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/17/2019	863.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/14/2019	863.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/12/2019	863.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/9/2019	863.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/21/2019	863.00

Total for Event Type AVACT	10,204.00

Total for Leave Definition ID Hour	16,504.00

Employee ID 0000040604

Employee Name SNEED, MICHAEL R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 952 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 103 - City Clerk**Home Unit** CLRK - City Clerk**Work Location** 00200A - CITY CLERK**Employee ID** 0000040604**Employee Name** SNEED, MICHAEL R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	032414	DPTY CLERK	1/19/2019	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	2/16/2019	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	3/16/2019	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	4/13/2019	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	5/11/2019	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	6/22/2019	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	7/20/2019	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	8/17/2019	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	9/14/2019	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	10/12/2019	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	11/9/2019	450.00

Total for Event Type ASICK**4,950.00**

Report ID : HRM-LEAV-0005**CGI Advantage****age 953 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 103 - City Clerk**Home Unit** CLRK - City Clerk**Work Location** 00200A - CITY CLERK**Employee ID** 0000040604**Employee Name** SNEED, MICHAEL R**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	032414	DPTY CLERK	1/19/2019	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	2/16/2019	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	3/16/2019	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	4/13/2019	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	5/11/2019	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	6/22/2019	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	7/20/2019	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	8/17/2019	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	9/14/2019	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	10/12/2019	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	11/9/2019	375.00

Total for Event Type AVACT 4,125.00**Total for Leave Definition ID Hour 9,075.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 954 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 103 - City Clerk
Home Unit CLRK - City Clerk
Work Location 00200A - CITY CLERK
Employee ID 0000041179

Employee Name LINXWILER, DARLENE K

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	032414	DPTY CLERK	10/12/2019	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	11/9/2019	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	12/21/2019	450.00

Total for Event Type ASICK	1,350.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	032414	DPTY CLERK	10/12/2019	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	11/9/2019	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	12/21/2019	375.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	2,475.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 955 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 104 - Treasurer**Home Unit** TRES - Treasurer**Work Location** 006F05 - CITY TREASURER**Employee ID** 0000028020**Employee Name** GWILLIM, SUSAN D**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	1/19/2019	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	2/16/2019	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	3/16/2019	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	4/13/2019	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	5/11/2019	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	6/22/2019	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	7/20/2019	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	8/17/2019	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	9/14/2019	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	10/12/2019	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	11/9/2019	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 956 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 104 - Treasurer
Home Unit TRES - Treasurer
Work Location 006F05 - CITY TREASURER
Employee ID 0000028020 **Employee Name** GWILLIM, SUSAN D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	1/19/2019	863.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	2/16/2019	863.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	2/18/2019	(450.00)
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	3/1/2019	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	3/16/2019	863.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	4/13/2019	863.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	5/11/2019	863.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	6/22/2019	863.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	7/20/2019	863.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	8/17/2019	863.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	9/14/2019	863.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	10/12/2019	863.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	11/9/2019	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/21/2019	900.00

Total for Event Type AVACT	10,430.00

Total for Leave Definition ID Hour	17,180.00

Employee ID 0000030390 **Employee Name** GREENAN, DEBRA S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 957 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 104 - Treasurer

Home Unit TRES - Treasurer

Work Location 006F05 - CITY TREASURER

Employee ID 0000030390

Employee Name GREENAN, DEBRA S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	1/1/2019	900.00

Total for Event Type ABONS					900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	1/19/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/16/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/16/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/13/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/11/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/22/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/20/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/17/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	9/14/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	10/12/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	11/9/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 958 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 104 - Treasurer
Home Unit TRES - Treasurer
Work Location 006F05 - CITY TREASURER
Employee ID 0000030390 **Employee Name** GREENAN, DEBRA S
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	1/19/2019	825.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/1/2019	(450.00)
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/16/2019	825.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/16/2019	825.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/13/2019	825.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/11/2019	825.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/22/2019	825.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/20/2019	825.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/17/2019	825.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	9/14/2019	825.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	10/12/2019	825.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	11/9/2019	825.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/21/2019	825.00

Total for Event Type AVACT	9,450.00

Total for Leave Definition ID Hour	15,750.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 959 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 104 - Treasurer
Home Unit TRES - Treasurer
Work Location 006F05 - CITY TREASURER
Employee ID 0000031406 **Employee Name** COWAN, RYAN R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	1/19/2019	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/15/2019	(450.00)
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/16/2019	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	3/16/2019	450.00

Total for Event Type ASICK	900.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	1/19/2019	638.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/16/2019	638.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	3/16/2019	638.00

Total for Event Type AVACT	1,914.00

Total for Leave Definition ID Hour	4,164.00

Employee ID 0000031516 **Employee Name** FEGER, COLLEEN M

Report ID : HRM-LEAV-0005

CGI Advantage

age 960 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 104 - Treasurer

Home Unit TRES - Treasurer

Work Location 006F05 - CITY TREASURER

Employee ID 0000031516

Employee Name FEGER, COLLEEN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	032415	DPTY TREASR	4/20/2019	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	5/11/2019	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	6/22/2019	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	7/20/2019	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	8/17/2019	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	9/14/2019	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	10/12/2019	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	11/9/2019	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	12/21/2019	450.00

Total for Event Type ASICK

4,050.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 961 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 104 - Treasurer
Home Unit TRES - Treasurer
Work Location 006F05 - CITY TREASURER
Employee ID 0000031516 **Employee Name** FEGER, COLLEEN M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	032415	DPTY TREASR	4/20/2019	713.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	5/11/2019	675.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	6/22/2019	675.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	7/20/2019	675.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	8/17/2019	675.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	9/14/2019	675.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	10/12/2019	675.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	11/9/2019	675.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	12/21/2019	675.00

Total for Event Type AVACT	6,113.00

Total for Leave Definition ID Hour	10,163.00

Employee ID 0000031726 **Employee Name** REISER, TIMOTHY J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	1/1/2019	900.00

Total for Event Type ABONS	900.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 962 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 104 - Treasurer**Home Unit** TRES - Treasurer**Work Location** 006F05 - CITY TREASURER**Employee ID** 0000031726**Employee Name** REISER, TIMOTHY J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	1/19/2019	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	2/16/2019	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	3/16/2019	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	4/13/2019	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	5/11/2019	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	6/22/2019	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	7/20/2019	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	8/17/2019	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	9/14/2019	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	10/12/2019	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	11/9/2019	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 963 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 104 - Treasurer
Home Unit TRES - Treasurer
Work Location 006F05 - CITY TREASURER
Employee ID 0000031726 **Employee Name** REISER, TIMOTHY J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	1/19/2019	675.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	2/16/2019	675.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	3/16/2019	675.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	4/13/2019	675.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	5/11/2019	675.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	6/22/2019	675.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	7/20/2019	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	8/17/2019	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	9/14/2019	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	10/12/2019	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	11/9/2019	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	12/21/2019	713.00

Total for Event Type AVACT	8,328.00

Total for Leave Definition ID Hour	14,628.00

Employee ID 0000040625 **Employee Name** BEHL, ERICA N
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 964 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 104 - Treasurer**Home Unit** TRES - Treasurer**Work Location** 006F05 - CITY TREASURER**Employee ID** 0000040625**Employee Name** BEHL, ERICA N**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021052	OFFICE MGR	1/19/2019	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	2/16/2019	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	3/16/2019	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	4/13/2019	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	5/11/2019	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	6/22/2019	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	7/20/2019	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	8/17/2019	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 965 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 104 - Treasurer
Home Unit TRES - Treasurer
Work Location 006F05 - CITY TREASURER
Employee ID 0000040625 **Employee Name** BEHL, ERICA N
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021052	OFFICE MGR	1/19/2019	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	2/16/2019	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	3/16/2019	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	4/13/2019	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	5/11/2019	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	6/22/2019	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	7/20/2019	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	8/17/2019	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	9/14/2019	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	10/12/2019	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	11/9/2019	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 966 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 104 - Treasurer
Home Unit TRES - Treasurer
Work Location 006F05 - CITY TREASURER
Employee ID 0000040693 **Employee Name** MCCAUGHEY, TAMMIE L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	032415	DPTY TREASR	1/1/2019	1,350.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	2/1/2019	(900.00)

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	032415	DPTY TREASR	1/19/2019	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	1/31/2019	(14,570.00)

Total for Event Type ASICK	(14,120.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	032415	DPTY TREASR	1/19/2019	375.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	2/1/2019	375.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	(12,920.00)

Employee ID 0000040708 **Employee Name** DICKMAN, BARBARA A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 967 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 104 - Treasurer**Home Unit** TRES - Treasurer**Work Location** 006F05 - CITY TREASURER**Employee ID** 0000040708**Employee Name** DICKMAN, BARBARA A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	1/19/2019	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	2/16/2019	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	3/16/2019	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	4/13/2019	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	5/11/2019	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	6/22/2019	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	7/20/2019	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	8/17/2019	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	9/14/2019	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	10/12/2019	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	11/9/2019	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005**CGI Advantage****age 968 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 104 - Treasurer**Home Unit** TRES - Treasurer**Work Location** 006F05 - CITY TREASURER**Employee ID** 0000040708**Employee Name** DICKMAN, BARBARA A**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	1/19/2019	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	2/16/2019	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	3/16/2019	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	4/13/2019	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	5/11/2019	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	6/22/2019	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	7/20/2019	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	7/30/2019	(450.00)
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	8/17/2019	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	9/14/2019	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	10/12/2019	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	11/9/2019	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	12/21/2019	375.00

Total for Event Type AVACT 4,050.00**Total for Leave Definition ID Hour 9,450.00****Employee ID** 0000040755**Employee Name** FRYE, BREANNA M**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 969 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 104 - Treasurer**Home Unit** TRES - Treasurer**Work Location** 006F05 - CITY TREASURER**Employee ID** 0000040755**Employee Name** FRYE, BREANNA M**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/1/2019	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 970 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 104 - Treasurer
Home Unit TRES - Treasurer
Work Location 006F05 - CITY TREASURER
Employee ID 0000040755 **Employee Name** FRYE, BREANNA M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/19/2019	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/16/2019	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/16/2019	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/13/2019	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/11/2019	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/22/2019	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/20/2019	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/17/2019	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/14/2019	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/12/2019	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/9/2019	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 971 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 104 - Treasurer
Home Unit TRES - Treasurer
Work Location 006F05 - CITY TREASURER
Employee ID 0000040919 **Employee Name** DODD, CASSIDY J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/21/2019	450.00

Total for Event Type ASICK	450.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/21/2019	375.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	825.00

Employee ID 0000040930 **Employee Name** MOSCARDELLI, MICHELLE R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021906	ADMN ASST	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 972 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 104 - Treasurer**Home Unit** TRES - Treasurer**Work Location** 006F05 - CITY TREASURER**Employee ID** 0000040930**Employee Name** MOSCARDELLI, MICHELLE R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021906	ADMN ASST	1/19/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	2/16/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	3/16/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	4/13/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	5/11/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	6/22/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	7/20/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	8/17/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	9/14/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	10/12/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	11/9/2019	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 973 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 104 - Treasurer
Home Unit TRES - Treasurer
Work Location 006F05 - CITY TREASURER
Employee ID 0000040930 **Employee Name** MOSCARDELLI, MICHELLE R
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021906	ADMN ASST	1/19/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	2/16/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	3/16/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	4/13/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	5/11/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	6/22/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	7/20/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	8/17/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	9/14/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	10/12/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	11/9/2019	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID 0000040956 **Employee Name** THOMPSON, LAKETA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 974 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 104 - Treasurer**Home Unit** TRES - Treasurer**Work Location** 006F05 - CITY TREASURER**Employee ID** 0000040956**Employee Name** THOMPSON, LAKETA A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061021	CASHIER 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061109	ADMIN CLRK 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061109	ADMIN CLRK 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061109	ADMIN CLRK 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061109	ADMIN CLRK 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061109	ADMIN CLRK 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061109	ADMIN CLRK 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061109	ADMIN CLRK 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061109	ADMIN CLRK 1	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005**CGI Advantage****age 975 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 104 - Treasurer**Home Unit** TRES - Treasurer**Work Location** 006F05 - CITY TREASURER**Employee ID** 0000040956**Employee Name** THOMPSON, LAKETA A**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061021	CASHIER 1	1/19/2019	375.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	2/16/2019	375.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	3/16/2019	375.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	4/13/2019	375.00
30327	LOCAL 3738 AFSC	061109	ADMIN CLRK 1	5/11/2019	375.00
30327	LOCAL 3738 AFSC	061109	ADMIN CLRK 1	6/22/2019	375.00
30327	LOCAL 3738 AFSC	061109	ADMIN CLRK 1	7/20/2019	375.00
30327	LOCAL 3738 AFSC	061109	ADMIN CLRK 1	8/17/2019	375.00
30327	LOCAL 3738 AFSC	061109	ADMIN CLRK 1	9/14/2019	375.00
30327	LOCAL 3738 AFSC	061109	ADMIN CLRK 1	10/12/2019	375.00
30327	LOCAL 3738 AFSC	061109	ADMIN CLRK 1	11/9/2019	375.00
30327	LOCAL 3738 AFSC	061109	ADMIN CLRK 1	12/21/2019	375.00

Total for Event Type AVACT 4,500.00**Total for Leave Definition ID Hour 9,900.00**

Report ID : HRM-LEAV-0005

CGI Advantage

age 976 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 104 - Treasurer

Home Unit TRES - Treasurer

Work Location 006F05 - CITY TREASURER

Employee ID 0000041150

Employee Name ZINK, MARK S

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	7/20/2019	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/17/2019	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	9/14/2019	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	10/12/2019	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	11/9/2019	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	12/21/2019	450.00

Total for Event Type ASICK	2,700.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	7/20/2019	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/17/2019	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	9/14/2019	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	10/12/2019	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	11/9/2019	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	12/21/2019	375.00

Total for Event Type AVACT	2,250.00

Total for Leave Definition ID Hour	4,950.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 977 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 106 - Human Resources**Home Unit** HUMN - Human Resources**Work Location** 001F03 - HUMAN RESOURCES**Employee ID** 0000027400**Employee Name** SMITH, MOLLY K**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	1/19/2019	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	2/16/2019	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	3/16/2019	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	4/13/2019	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/11/2019	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	6/22/2019	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	7/20/2019	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	8/17/2019	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	9/14/2019	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	10/12/2019	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/9/2019	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 978 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 106 - Human Resources
Home Unit HUMN - Human Resources
Work Location 001F03 - HUMAN RESOURCES
Employee ID 0000027400

Employee Name SMITH, MOLLY K

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	1/19/2019	938.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	2/16/2019	938.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	3/16/2019	763.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	4/13/2019	938.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/11/2019	938.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	6/22/2019	938.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	7/20/2019	938.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	8/17/2019	938.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	9/14/2019	710.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	10/12/2019	938.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/9/2019	938.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	12/21/2019	938.00

Total for Event Type AVACT	10,853.00

Total for Leave Definition ID Hour	17,603.00

Employee ID 0000028303

Employee Name KUIZIN, JAMES D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 979 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 106 - Human Resources**Home Unit** HUMN - Human Resources**Work Location** 001F03 - HUMAN RESOURCES**Employee ID** 0000028303**Employee Name** KUIZIN, JAMES D**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011033	DIR HUM RES	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011033	DIR HUM RES	1/19/2019	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	2/16/2019	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	3/16/2019	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	4/13/2019	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	5/11/2019	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	6/22/2019	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	7/20/2019	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	8/17/2019	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	9/14/2019	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	10/12/2019	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	11/9/2019	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 980 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 106 - Human Resources
Home Unit HUMN - Human Resources
Work Location 001F03 - HUMAN RESOURCES
Employee ID 0000028303

Employee Name KUIZIN, JAMES D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011033	DIR HUM RES	1/19/2019	825.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	2/16/2019	863.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	3/16/2019	863.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	4/13/2019	863.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	5/11/2019	863.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	6/22/2019	863.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	7/20/2019	863.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	8/17/2019	863.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	9/14/2019	863.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	10/12/2019	821.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	11/9/2019	863.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	12/21/2019	863.00

Total for Event Type AVACT	10,276.00

Total for Leave Definition ID Hour	17,026.00

Employee ID 0000030894

Employee Name HOMEIER, MARY K

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 981 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 106 - Human Resources
Home Unit HUMN - Human Resources
Work Location 001F03 - HUMAN RESOURCES
Employee ID 0000030894 **Employee Name** HOMEIER, MARY K
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022171	PROJ MGR	1/16/2019	225.00

Total for Event Type ABONS	225.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022171	PROJ MGR	1/19/2019	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	2/16/2019	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	3/16/2019	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/3/2019	(120.00)
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/4/2019	(450.00)
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/13/2019	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/11/2019	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	6/22/2019	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/20/2019	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/17/2019	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/21/2019	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/30/2019	(60.00)

Total for Event Type ASICK	4,770.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 982 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 106 - Human Resources
Home Unit HUMN - Human Resources
Work Location 001F03 - HUMAN RESOURCES
Employee ID 0000030894

Employee Name HOMEIER, MARY K

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022171	PROJ MGR	1/19/2019	713.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	2/16/2019	713.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	3/16/2019	713.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/13/2019	713.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/11/2019	713.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	6/22/2019	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/20/2019	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/17/2019	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/14/2019	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/12/2019	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	11/9/2019	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/21/2019	750.00

Total for Event Type AVACT	8,815.00

Total for Leave Definition ID Hour	13,810.00

Employee ID 0000031612

Employee Name TAYLOR, SARA J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 983 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 106 - Human Resources**Home Unit** HUMN - Human Resources**Work Location** 001F03 - HUMAN RESOURCES**Employee ID** 0000031612**Employee Name** TAYLOR, SARA J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	031424	BENE SPEC	1/19/2019	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	2/16/2019	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	3/16/2019	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	4/13/2019	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	5/11/2019	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	6/22/2019	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	7/20/2019	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	8/17/2019	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	9/14/2019	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	10/12/2019	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	11/9/2019	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 984 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 106 - Human Resources
Home Unit HUMN - Human Resources
Work Location 001F03 - HUMAN RESOURCES
Employee ID 0000031612

Employee Name TAYLOR, SARA J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	031424	BENE SPEC	1/19/2019	638.00
30301	OMPNUNEFLSA	031424	BENE SPEC	2/16/2019	638.00
30301	OMPNUNEFLSA	031424	BENE SPEC	3/16/2019	638.00
30301	OMPNUNEFLSA	031424	BENE SPEC	4/13/2019	638.00
30301	OMPNUNEFLSA	031424	BENE SPEC	5/11/2019	638.00
30301	OMPNUNEFLSA	031424	BENE SPEC	6/22/2019	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	7/20/2019	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	8/17/2019	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	9/14/2019	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	10/12/2019	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	11/9/2019	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	12/21/2019	675.00

Total for Event Type AVACT	7,915.00

Total for Leave Definition ID Hour	13,315.00

Employee ID 0000031685

Employee Name BARGER, JACLYN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 985 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 106 - Human Resources

Home Unit HUMN - Human Resources

Work Location 001F03 - HUMAN RESOURCES

Employee ID 0000031685

Employee Name BARGER, JACLYN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061115	SECRETARY 2	1/19/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	2/16/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	3/16/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/13/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	5/11/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	6/22/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	7/20/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	8/17/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	9/14/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	10/12/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	11/9/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	12/21/2019	450.00

Total for Event Type ASICK

5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 986 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 106 - Human Resources
Home Unit HUMN - Human Resources
Work Location 001F03 - HUMAN RESOURCES
Employee ID 0000031685

Employee Name BARGER, JACLYN M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061115	SECRETARY 2	1/19/2019	638.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	2/16/2019	638.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	3/16/2019	638.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/13/2019	638.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	5/11/2019	638.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	6/22/2019	675.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	7/5/2019	(450.00)
30301	OMPNUNEFLSA	061115	SECRETARY 2	7/20/2019	675.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	8/17/2019	675.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	9/14/2019	675.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	10/12/2019	675.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	11/9/2019	675.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	12/21/2019	675.00

Total for Event Type AVACT	7,465.00

Total for Leave Definition ID Hour	12,865.00

Employee ID 0000040328

Employee Name BECKER, SHEILA S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 987 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 106 - Human Resources
Home Unit HUMN - Human Resources
Work Location 001F03 - HUMAN RESOURCES
Employee ID 0000040328 **Employee Name** BECKER, SHEILA S
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/19/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/16/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/16/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/13/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/11/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/22/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/20/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/17/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/14/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/12/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	11/9/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 988 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 106 - Human Resources
Home Unit HUMN - Human Resources
Work Location 001F03 - HUMAN RESOURCES
Employee ID 0000040328

Employee Name BECKER, SHEILA S

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/19/2019	375.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/16/2019	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/16/2019	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/13/2019	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/11/2019	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/22/2019	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/20/2019	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/17/2019	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/14/2019	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/12/2019	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	11/9/2019	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	12/21/2019	563.00

Total for Event Type AVACT	6,568.00

Total for Leave Definition ID Hour	13,318.00

Employee ID 0000040374

Employee Name JONES, BROOK K

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 989 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 106 - Human Resources**Home Unit** HUMN - Human Resources**Work Location** 001F03 - HUMAN RESOURCES**Employee ID** 0000040374**Employee Name** JONES, BROOK K**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	1/19/2019	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	2/16/2019	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	3/16/2019	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	4/13/2019	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	5/11/2019	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	6/22/2019	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	7/20/2019	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	8/17/2019	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 990 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 106 - Human Resources
Home Unit HUMN - Human Resources
Work Location 001F03 - HUMAN RESOURCES
Employee ID 0000040374 **Employee Name** JONES, BROOK K
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	1/19/2019	375.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	2/16/2019	375.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	3/16/2019	375.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	4/13/2019	375.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	5/11/2019	375.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	6/22/2019	375.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	7/20/2019	375.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	8/17/2019	375.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	9/14/2019	375.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	10/12/2019	563.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	11/9/2019	563.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	12/21/2019	563.00

Total for Event Type AVACT	5,064.00

Total for Leave Definition ID Hour	10,464.00

Employee ID 0000040434 **Employee Name** ELAM, TALONNA L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 991 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 106 - Human Resources**Home Unit** HUMN - Human Resources**Work Location** 001F03 - HUMAN RESOURCES**Employee ID** 0000040434**Employee Name** ELAM, TALONNA L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/19/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/16/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/16/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/13/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/11/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/22/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/20/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/17/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/14/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/12/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	11/9/2019	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 992 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 106 - Human Resources
Home Unit HUMN - Human Resources
Work Location 001F03 - HUMAN RESOURCES
Employee ID 0000040434

Employee Name ELAM, TALONNA L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/19/2019	375.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/16/2019	375.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/16/2019	375.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/13/2019	375.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/11/2019	375.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/22/2019	375.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/20/2019	375.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/17/2019	375.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/14/2019	375.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/12/2019	375.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	11/9/2019	375.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040444

Employee Name RICE, NATHAN E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 993 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 106 - Human Resources
Home Unit HUMN - Human Resources
Work Location 001F03 - HUMAN RESOURCES
Employee ID 0000040444 **Employee Name** RICE, NATHAN E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	023051	LABR REL MGR	1/21/2019	60.00

Total for Event Type ABONS	60.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	023051	LABR REL MGR	2/16/2019	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	3/16/2019	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	4/13/2019	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	5/11/2019	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	6/22/2019	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	7/20/2019	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	8/17/2019	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	9/14/2019	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	10/12/2019	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	11/9/2019	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	12/21/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 994 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 106 - Human Resources

Home Unit HUMN - Human Resources

Work Location 001F03 - HUMAN RESOURCES

Employee ID 0000040444

Employee Name RICE, NATHAN E

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	023051	LABR REL MGR	2/16/2019	400.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	3/16/2019	400.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	4/13/2019	400.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	5/11/2019	400.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	6/22/2019	400.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	7/20/2019	400.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	8/17/2019	400.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	9/14/2019	400.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	10/12/2019	400.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	11/9/2019	400.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	12/21/2019	400.00

Total for Event Type AVACT 4,400.00

Total for Leave Definition ID Hour 9,740.00

Employee ID 0000040958

Employee Name COSLOW, ANGELA D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 995 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 106 - Human Resources**Home Unit** HUMN - Human Resources**Work Location** 001F03 - HUMAN RESOURCES**Employee ID** 0000040958**Employee Name** COSLOW, ANGELA D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001066	HUM RES MGR	1/19/2019	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	2/16/2019	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	3/16/2019	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	4/13/2019	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	5/11/2019	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/22/2019	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	7/20/2019	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	8/17/2019	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	8/20/2019	(450.00)
30315	OMPNUFLSAEXP	001066	HUM RES MGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	12/21/2019	450.00

Total for Event Type ASICK**4,950.00**

Report ID : HRM-LEAV-0005

CGI Advantage

age 996 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 106 - Human Resources

Home Unit HUMN - Human Resources

Work Location 001F03 - HUMAN RESOURCES

Employee ID 0000040958

Employee Name COSLOW, ANGELA D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001066	HUM RES MGR	1/19/2019	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	2/16/2019	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	3/16/2019	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	4/13/2019	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	5/11/2019	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/22/2019	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	7/20/2019	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	8/17/2019	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	9/14/2019	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	10/12/2019	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	11/9/2019	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,450.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 997 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 107 - Budget And Management**Home Unit** BMGT - Budget & Management**Work Location** 001F01 - OBM DIRECTOR**Employee ID** 0000031439**Employee Name** NOLTENSMEIER, JACINDA L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 998 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit BMGT - Budget & Management

Work Location 001F01 - OBM DIRECTOR

Employee ID 0000031439

Employee Name NOLTENSMEIER, JACINDA L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/19/2019	225.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	675.00

Total for Event Type AVACT	8,325.00

Total for Leave Definition ID Hour	13,725.00

Employee ID 0000040209

Employee Name MCCARTY, WILLIAM D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 999 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F01 - OBM DIRECTOR
Employee ID 0000040209 **Employee Name** MCCARTY, WILLIAM D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	1/3/2019	(4,500.00)
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	1/19/2019	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	2/16/2019	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/16/2019	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/13/2019	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	5/11/2019	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	6/22/2019	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	7/20/2019	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	7/29/2019	(120.00)
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	8/17/2019	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	9/14/2019	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	10/9/2019	(135.00)
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	10/12/2019	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	11/9/2019	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	12/21/2019	450.00

Total for Event Type ASICK	645.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1000 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit BMGT - Budget & Management

Work Location 001F01 - OBM DIRECTOR

Employee ID 0000040209

Employee Name MCCARTY, WILLIAM D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	1/3/2019	2,250.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	1/19/2019	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	2/16/2019	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/16/2019	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/13/2019	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	5/11/2019	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	6/22/2019	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	7/20/2019	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	7/30/2019	(225.00)
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	8/17/2019	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	9/14/2019	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	10/12/2019	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	11/9/2019	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	12/21/2019	563.00

Total for Event Type AVACT	8,781.00

Total for Leave Definition ID Hour	10,776.00

Employee ID 0000040303

Employee Name METZGER, RAMONA M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1001 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F01 - OBM DIRECTOR
Employee ID 0000040303 **Employee Name** METZGER, RAMONA M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021054	COMPTROLLER	6/22/2019	0.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	7/20/2019	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	8/17/2019	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	9/14/2019	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	10/12/2019	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	11/6/2019	(450.00)
30315	OMPNUFLSAEXP	021054	COMPTROLLER	11/9/2019	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	12/21/2019	450.00

Total for Event Type ASICK	2,250.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021054	COMPTROLLER	6/22/2019	0.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	7/20/2019	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	8/17/2019	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	9/14/2019	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	10/12/2019	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	11/9/2019	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	12/21/2019	563.00

Total for Event Type AVACT	3,378.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1002 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	107 - Budget And Management	Employee Name	METZGER, RAMONA M
Home Unit	BMGT - Budget & Management		
Work Location	001F01 - OBM DIRECTOR		
Employee ID	0000040303		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		5,628.00

Employee ID	0000040833	Employee Name	HEINZEL, COURTNEY L
Leave Input Definition ID	Hour		

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/19/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/16/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/16/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/13/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/11/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/22/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/20/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/14/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/12/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/9/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/21/2019	450.00
Total for Event Type ASICK					4,950.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1003 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 107 - Budget And Management**Home Unit** BMGT - Budget & Management**Work Location** 001F01 - OBM DIRECTOR**Employee ID** 0000040833**Employee Name** HEINZEL, COURTNEY L**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/19/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/16/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/16/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/13/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/11/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/22/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/20/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/14/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/12/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/9/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/21/2019	375.00

Total for Event Type AVACT 4,125.00**Total for Leave Definition ID Hour 9,075.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1004 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F02 - COMPTROLLER

Employee ID 0000028300 **Employee Name** ROBINSON, KATHY L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1005 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit BMGT - Budget & Management

Work Location 001F02 - COMPTROLLER

Employee ID 0000028300

Employee Name ROBINSON, KATHY L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/19/2019	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/16/2019	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/16/2019	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/13/2019	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/11/2019	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/22/2019	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/20/2019	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/17/2019	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/14/2019	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/12/2019	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/9/2019	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/21/2019	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	16,656.00

Employee ID 0000031095

Employee Name COPELIN, NICOLE A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1006 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F02 - COMPTROLLER
Employee ID 0000031095 **Employee Name** COPELIN, NICOLE A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	1/14/2019	420.00

Total for Event Type ABONS	420.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	2/15/2019	(450.00)
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	12/21/2019	450.00

Total for Event Type ASICK	4,950.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1007 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 107 - Budget And Management**Home Unit** BMGT - Budget & Management**Work Location** 001F02 - COMPTROLLER**Employee ID** 0000031095**Employee Name** COPELIN, NICOLE A**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	1/4/2019	(60.00)
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	1/19/2019	750.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	2/16/2019	750.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	3/16/2019	750.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	4/13/2019	750.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	5/11/2019	750.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	6/22/2019	750.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	7/20/2019	750.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	8/17/2019	750.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	9/14/2019	750.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	10/12/2019	750.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	11/9/2019	750.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	12/6/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	12/21/2019	750.00

Total for Event Type AVACT 9,390.00**Total for Leave Definition ID Hour 14,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1008 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F02 - COMPTROLLER
Employee ID 0000032338

Employee Name MCLAUGHLIN, TRACEY

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	1/18/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	1/14/2019	0.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	1/19/2019	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	1/24/2019	(23,955.00)

Total for Event Type ASICK	(23,505.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	1/14/2019	0.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	1/19/2019	600.00

Total for Event Type AVACT	600.00

Total for Leave Definition ID Hour	(22,455.00)

Employee ID 0000032610

Employee Name MCCOY, MELISSA D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1009 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 107 - Budget And Management**Home Unit** BMGT - Budget & Management**Work Location** 001F02 - COMPTROLLER**Employee ID** 0000032610**Employee Name** MCCOY, MELISSA D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	1/19/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/16/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/16/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/13/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/11/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/22/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/20/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/17/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	9/14/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	10/12/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	11/9/2019	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1010 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit BMGT - Budget & Management

Work Location 001F02 - COMPTROLLER

Employee ID 0000032610

Employee Name MCCOY, MELISSA D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	1/19/2019	600.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/16/2019	600.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/16/2019	600.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/13/2019	600.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/11/2019	600.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/22/2019	600.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/20/2019	600.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/17/2019	600.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	9/14/2019	600.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	10/12/2019	600.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	11/9/2019	600.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/21/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,600.00

Employee ID 0000040873

Employee Name SHAH, MAHEKI

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1011 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F02 - COMPTROLLER
Employee ID 0000040873 **Employee Name** SHAH, MAHEKI
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	1/19/2019	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	2/16/2019	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	3/16/2019	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	4/13/2019	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	5/11/2019	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	6/13/2019	(8,190.00)
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	6/22/2019	450.00

Total for Event Type ASICK	(5,490.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1012 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F02 - COMPTROLLER
Employee ID 0000040873 **Employee Name** SHAH, MAHEKI
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	1/19/2019	375.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	2/16/2019	375.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	3/16/2019	375.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	4/13/2019	375.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	5/11/2019	375.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	6/22/2019	375.00

Total for Event Type AVACT	2,250.00

Total for Leave Definition ID Hour	(1,890.00)

Employee ID 0000040957 **Employee Name** BOLING-SANTIAGO, BRANDY
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1013 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 107 - Budget And Management**Home Unit** BMGT - Budget & Management**Work Location** 001F02 - COMPTROLLER**Employee ID** 0000040957**Employee Name** BOLING-SANTIAGO, BRANDY**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	1/4/2019	(450.00)
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	1/15/2019	(450.00)
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	12/21/2019	450.00

Total for Event Type ASICK**4,500.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1014 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit BMGT - Budget & Management

Work Location 001F02 - COMPTROLLER

Employee ID 0000040957

Employee Name BOLING-SANTIAGO, BRANDY

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	1/19/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	2/16/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	3/16/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	4/13/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	5/11/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	6/22/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	7/20/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	8/17/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	9/14/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	10/12/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	11/9/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,000.00

Employee ID 0000041104

Employee Name RING, STACY

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1015 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F02 - COMPTROLLER
Employee ID 0000041104 **Employee Name** RING, STACY
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	5/11/2019	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	6/22/2019	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	7/20/2019	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	8/17/2019	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	12/21/2019	450.00

Total for Event Type ASICK	3,600.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	5/11/2019	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	6/22/2019	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	7/20/2019	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	8/17/2019	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	9/14/2019	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	10/12/2019	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	11/9/2019	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	12/21/2019	375.00

Total for Event Type AVACT	3,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1016 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F02 - COMPTROLLER
Employee ID 0000041104
Leave Input Definition ID Hour

Employee Name RING, STACY

Total for Leave Definition ID Hour **6,600.00**

Employee ID 0000041156
Employee Name JONES, KHIN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001008	STAFF ACCT	8/17/2019	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	9/14/2019	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	10/12/2019	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	11/9/2019	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	12/21/2019	450.00

Total for Event Type ASICK **2,250.00**

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001008	STAFF ACCT	8/17/2019	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	9/14/2019	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	10/12/2019	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	11/9/2019	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	12/21/2019	375.00

Total for Event Type AVACT **1,875.00**

Total for Leave Definition ID Hour **4,125.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1017 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 107 - Budget And Management

Home Unit BMGT - Budget & Management

Work Location 001F02 - COMPTROLLER

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1018 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F04 - CENTRAL SERVICES
Employee ID 0000031105 **Employee Name** WELLER, LISA A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	022021	BUYER 2	1/11/2019	225.00

Total for Event Type ABONS	225.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	022021	BUYER 2	1/19/2019	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	2/16/2019	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	3/16/2019	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	4/13/2019	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	5/11/2019	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	6/22/2019	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	7/20/2019	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/17/2019	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/14/2019	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/12/2019	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	11/9/2019	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1019 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F04 - CENTRAL SERVICES
Employee ID 0000031105 **Employee Name** WELLER, LISA A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	022021	BUYER 2	1/19/2019	750.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	2/16/2019	750.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	3/16/2019	750.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	4/13/2019	750.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	5/11/2019	750.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	6/22/2019	750.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	7/20/2019	750.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/17/2019	750.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/14/2019	750.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/12/2019	750.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	11/9/2019	750.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	12/21/2019	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	14,625.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1020 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F04 - CENTRAL SERVICES
Employee ID 0000031809 **Employee Name** LONG, AMANDA C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	8/17/2019	0.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	9/14/2019	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	10/12/2019	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	11/9/2019	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	12/21/2019	450.00

Total for Event Type ASICK	1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	8/17/2019	0.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	9/14/2019	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	10/12/2019	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	11/9/2019	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	12/21/2019	638.00

Total for Event Type AVACT	2,552.00

Total for Leave Definition ID Hour	4,352.00

Employee ID 0000031853 **Employee Name** WILKIN, KASSANDRA A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1021 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F04 - CENTRAL SERVICES
Employee ID 0000031853 **Employee Name** WILKIN, KASSANDRA A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30308	OMP TEMP/SEA	082415	TEMP PROF	7/20/2019	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	1/19/2019	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	2/16/2019	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	3/16/2019	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	4/13/2019	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	5/11/2019	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	6/22/2019	450.00

Total for Event Type ASICK	3,150.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30308	OMP TEMP/SEA	082415	TEMP PROF	7/20/2019	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	1/19/2019	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	2/16/2019	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	3/16/2019	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	4/13/2019	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	5/11/2019	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	6/22/2019	638.00

Total for Event Type AVACT	4,466.00

Total for Leave Definition ID Hour	7,616.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1022 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F04 - CENTRAL SERVICES
Employee ID 0000041162 **Employee Name** QUINONES, ANTHONY R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	011052	ASST PUR AGT	8/17/2019	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	9/14/2019	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	10/12/2019	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	11/9/2019	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	12/21/2019	450.00

Total for Event Type ASICK	2,250.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	011052	ASST PUR AGT	8/17/2019	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	9/14/2019	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	10/12/2019	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	11/9/2019	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	12/21/2019	375.00

Total for Event Type AVACT	1,875.00

Total for Leave Definition ID Hour	4,125.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1023 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F07 - BUDGET STAFF
Employee ID 0000028013 **Employee Name** ROGERS, JOHN F
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/19/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/16/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/16/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/13/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/11/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/22/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/20/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/17/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/14/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/12/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/9/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1024 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F07 - BUDGET STAFF
Employee ID 0000028013 **Employee Name** ROGERS, JOHN F
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/11/2019	225.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/19/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/1/2019	225.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/16/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/16/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/13/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/11/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/22/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/20/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/17/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/14/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/12/2019	666.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/9/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/21/2019	938.00

Total for Event Type AVACT	11,434.00

Total for Leave Definition ID Hour	18,184.00

Employee ID 0000028024 **Employee Name** ZOLGHADR, JULIE M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1025 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F07 - BUDGET STAFF
Employee ID 0000028024 **Employee Name** ZOLGHADR, JULIE M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/1/2019	1,350.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/31/2019	(225.00)

Total for Event Type ABONS	1,125.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/19/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/16/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/16/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/13/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/11/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/22/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/20/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/17/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/14/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/12/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/9/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Home Department	107 - Budget And Management	
Home Unit	BMGT - Budget & Management	
Work Location	001F07 - BUDGET STAFF	
Employee ID	0000028024	Employee Name ZOLGHADR, JULIE M
Leave Input Definition ID	Hour	

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/16/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/16/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/13/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/11/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/22/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/20/2019	935.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/17/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/14/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/12/2019	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/9/2019	786.00

Total for Event Type AVACT	9,225.00

Total for Leave Definition ID Hour	15,750.00

Employee ID	0000030249	Employee Name GAIRANI, MATTHEW B
Leave Input Definition ID	Hour	

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1027 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 107 - Budget And Management**Home Unit** BMGT - Budget & Management**Work Location** 001F07 - BUDGET STAFF**Employee ID** 0000030249**Employee Name** GAIRANI, MATTHEW B**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/19/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/16/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/16/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/13/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/11/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/22/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/20/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/17/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/14/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/12/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/9/2019	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1028 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit BMGT - Budget & Management

Work Location 001F07 - BUDGET STAFF

Employee ID 0000030249

Employee Name GAIRANI, MATTHEW B

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/19/2019	788.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/16/2019	788.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/16/2019	788.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/13/2019	788.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/26/2019	(225.00)
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/11/2019	788.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/24/2019	(225.00)
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/22/2019	788.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/20/2019	788.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/17/2019	788.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/14/2019	788.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/12/2019	788.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/9/2019	788.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/21/2019	788.00

Total for Event Type AVACT	9,006.00

Total for Leave Definition ID Hour	15,756.00

Employee ID 0000032143

Employee Name CARBONELL, REGINALD R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1029 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 107 - Budget And Management

Home Unit BMGT - Budget & Management

Work Location 001F07 - BUDGET STAFF

Employee ID 0000032143

Employee Name CARBONELL, REGINALD R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/19/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/16/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/16/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/13/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/11/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/22/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/20/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/17/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/14/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/12/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	11/9/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1030 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit BMGT - Budget & Management

Work Location 001F07 - BUDGET STAFF

Employee ID 0000032143

Employee Name CARBONELL, REGINALD R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/19/2019	600.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/16/2019	600.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/16/2019	600.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/13/2019	600.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/11/2019	600.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/22/2019	600.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/20/2019	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/17/2019	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/14/2019	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/12/2019	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	11/9/2019	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/21/2019	638.00

Total for Event Type AVACT	7,428.00

Total for Leave Definition ID Hour	14,178.00

Employee ID 0000032363

Employee Name BLAZIS, JEFFREY M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1031 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F07 - BUDGET STAFF
Employee ID 0000032363
Leave Input Definition ID Hour

Employee Name BLAZIS, JEFFREY M

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	1/19/2019	450.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	2/16/2019	450.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	3/16/2019	450.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	4/13/2019	450.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	5/11/2019	450.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	6/22/2019	450.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	7/20/2019	450.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	8/17/2019	450.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1032 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit BMGT - Budget & Management

Work Location 001F07 - BUDGET STAFF

Employee ID 0000032363

Employee Name BLAZIS, JEFFREY M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	1/19/2019	563.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	2/16/2019	600.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	3/16/2019	600.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	4/13/2019	600.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	5/11/2019	600.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	6/22/2019	600.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	7/20/2019	600.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	8/17/2019	600.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	9/14/2019	600.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	10/12/2019	600.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	11/9/2019	600.00
30315	OMPNUFLSAEXP	021061	FIN/ADMIN MGR	12/21/2019	600.00

Total for Event Type AVACT	7,163.00

Total for Leave Definition ID Hour	13,913.00

Employee ID 0000041032

Employee Name MORTON, MALLORY D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1033 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F07 - BUDGET STAFF
Employee ID 0000041032 **Employee Name** MORTON, MALLORY D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021048	BUDGET ANLST	10/25/2019	225.00

Total for Event Type ABONS	225.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021048	BUDGET ANLST	1/19/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	2/16/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	3/16/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	4/13/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	5/11/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	6/22/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	7/20/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	8/2/2019	(210.00)
30301	OMPNUNEFLSA	021048	BUDGET ANLST	8/17/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	9/14/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	10/12/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	11/7/2019	0.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	11/9/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	12/21/2019	450.00

Total for Event Type ASICK	5,190.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1034 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit BMGT - Budget & Management

Work Location 001F07 - BUDGET STAFF

Employee ID 0000041032

Employee Name MORTON, MALLORY D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021048	BUDGET ANLST	1/19/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	2/16/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	3/16/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	4/13/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	5/11/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	6/22/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	7/20/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	8/17/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	9/14/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	10/12/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	11/9/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,915.00

Employee ID 0000041043

Employee Name SANCHEZ, BIANCA R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1035 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 107 - Budget And Management**Home Unit** BMGT - Budget & Management**Work Location** 001F07 - BUDGET STAFF**Employee ID** 0000041043**Employee Name** SANCHEZ, BIANCA R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021048	BUDGET ANLST	1/19/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	2/16/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	3/16/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	4/13/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	5/11/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	6/22/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	7/20/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	8/17/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	8/30/2019	(150.00)
30301	OMPNUNEFLSA	021048	BUDGET ANLST	9/14/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	10/12/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	11/9/2019	450.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	12/21/2019	450.00

Total for Event Type ASICK**5,250.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1036 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit BMGT - Budget & Management

Work Location 001F07 - BUDGET STAFF

Employee ID 0000041043

Employee Name SANCHEZ, BIANCA R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021048	BUDGET ANLST	1/19/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	2/16/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	3/16/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	4/13/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	5/11/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	6/22/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	7/20/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	8/17/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	9/14/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	10/12/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	11/9/2019	375.00
30301	OMPNUNEFLSA	021048	BUDGET ANLST	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,750.00

Employee ID 0000041044

Employee Name STARK, ROBERT P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1037 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 107 - Budget And Management**Home Unit** BMGT - Budget & Management**Work Location** 001F07 - BUDGET STAFF**Employee ID** 0000041044**Employee Name** STARK, ROBERT P**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/19/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/16/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/16/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/13/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/11/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/22/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/20/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/17/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/14/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/12/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	11/9/2019	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1038 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F07 - BUDGET STAFF
Employee ID 0000041044 **Employee Name** STARK, ROBERT P
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/19/2019	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/16/2019	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/16/2019	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/13/2019	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/11/2019	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/22/2019	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/20/2019	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/17/2019	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/14/2019	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/12/2019	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	11/9/2019	375.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1039 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F2E - PAYROLL

Employee ID 0000027203 **Employee Name** CONNOLLY, PATRICIA K

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	1/19/2019	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	2/16/2019	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	3/16/2019	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	4/13/2019	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	5/11/2019	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	6/22/2019	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	7/20/2019	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	8/17/2019	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	9/14/2019	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	10/12/2019	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	11/9/2019	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1040 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit BMGT - Budget & Management

Work Location 001F2E - PAYROLL

Employee ID 0000027203

Employee Name CONNOLLY, PATRICIA K

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	1/19/2019	938.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	2/16/2019	938.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	3/16/2019	938.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	4/13/2019	938.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	5/11/2019	938.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	6/22/2019	938.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	7/20/2019	936.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	8/17/2019	938.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	9/14/2019	938.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	10/12/2019	938.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	11/9/2019	938.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	12/21/2019	938.00

Total for Event Type AVACT	11,254.00

Total for Leave Definition ID Hour	16,654.00

Employee ID 0000040318

Employee Name NULL-SCHOTT, KELLY L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1041 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 107 - Budget And Management**Home Unit** BMGT - Budget & Management**Work Location** 001F2E - PAYROLL**Employee ID** 0000040318**Employee Name** NULL-SCHOTT, KELLY L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	031014	PYRL ACCT II	1/19/2019	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	2/16/2019	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	3/16/2019	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	4/13/2019	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	5/11/2019	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	6/22/2019	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	7/20/2019	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	8/17/2019	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	9/14/2019	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	10/12/2019	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	11/9/2019	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1042 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit BMGT - Budget & Management

Work Location 001F2E - PAYROLL

Employee ID 0000040318

Employee Name NULL-SCHOTT, KELLY L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	031014	PYRL ACCT II	1/19/2019	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	2/16/2019	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	3/16/2019	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	4/13/2019	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	5/11/2019	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	6/22/2019	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	7/20/2019	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	8/17/2019	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	9/14/2019	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	10/12/2019	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	11/9/2019	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	12/21/2019	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	12,156.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1043 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit GENC - General City
Work Location 001F01 - OBM DIRECTOR
Employee ID 0000031711 **Employee Name** LAWLER, JOHN D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	1/19/2019	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	2/16/2019	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	3/16/2019	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	4/13/2019	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	5/11/2019	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	6/22/2019	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	7/20/2019	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	8/17/2019	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1044 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F01 - OBM DIRECTOR

Employee ID 0000031711

Employee Name LAWLER, JOHN D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	1/19/2019	638.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	2/15/2019	(450.00)
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	2/16/2019	638.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	3/16/2019	638.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	4/13/2019	638.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	5/11/2019	638.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	6/22/2019	638.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	7/20/2019	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	8/17/2019	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	9/14/2019	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	10/12/2019	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	11/8/2019	(225.00)
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	11/9/2019	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	12/21/2019	675.00

Total for Event Type AVACT	7,203.00

Total for Leave Definition ID Hour	13,953.00

Employee ID 0000040532

Employee Name EVANS, JENNIFER A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1045 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 107 - Budget And Management**Home Unit** GENC - General City**Work Location** 001F01 - OBM DIRECTOR**Employee ID** 0000040532**Employee Name** EVANS, JENNIFER A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/6/2019	(90.00)
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/22/2019	(450.00)
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	450.00

Total for Event Type ASICK**4,860.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1046 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F01 - OBM DIRECTOR

Employee ID 0000040532

Employee Name EVANS, JENNIFER A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,360.00

Employee ID 0000040533

Employee Name CROWELL, DAWN L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1047 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 107 - Budget And Management**Home Unit** GENC - General City**Work Location** 001F01 - OBM DIRECTOR**Employee ID** 0000040533**Employee Name** CROWELL, DAWN L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	1/19/2019	480.00
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	2/7/2019	(360.00)
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	2/11/2019	(30.00)
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	2/16/2019	480.00
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	3/16/2019	480.00
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	4/13/2019	480.00
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	5/1/2019	(75.00)
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	5/8/2019	(150.00)
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	5/11/2019	480.00
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	5/22/2019	210.00
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	5/23/2019	300.00
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	6/22/2019	456.00
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	6/27/2019	(240.00)
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	7/20/2019	480.00

Total for Event Type ASICK**2,991.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1048 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F01 - OBM DIRECTOR

Employee ID 0000040533

Employee Name CROWELL, DAWN L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	1/19/2019	400.00
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	2/16/2019	400.00
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	3/16/2019	400.00
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	4/13/2019	400.00
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	5/11/2019	400.00
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	5/22/2019	(225.00)
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	6/22/2019	378.00
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	6/27/2019	240.00
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	7/11/2019	2.00
30318	OMP NUFLSAEX	016061	ASS'T FLEET MGR	7/20/2019	400.00

Total for Event Type AVACT	2,795.00

Total for Leave Definition ID Hour	5,786.00

Employee ID 0000040790

Employee Name WIER, TIMOTHY R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016060	FLEET MGR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1049 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 107 - Budget And Management**Home Unit** GENC - General City**Work Location** 001F01 - OBM DIRECTOR**Employee ID** 0000040790**Employee Name** WIER, TIMOTHY R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016060	FLEET MGR	1/19/2019	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	2/16/2019	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	3/16/2019	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	4/13/2019	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	5/11/2019	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	6/22/2019	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	7/20/2019	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	8/17/2019	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1050 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit GENC - General City
Work Location 001F01 - OBM DIRECTOR
Employee ID 0000040790 **Employee Name** WIER, TIMOTHY R
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016060	FLEET MGR	1/19/2019	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	2/16/2019	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	3/16/2019	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	4/13/2019	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	5/11/2019	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	6/22/2019	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	7/20/2019	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	8/17/2019	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	9/14/2019	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	10/12/2019	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	11/9/2019	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1051 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F10 - FLEET

Employee ID 0000029227

Employee Name MATULEVICH, DONALD P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/19/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/13/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/11/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/22/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/20/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/14/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/9/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1052 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	107 - Budget And Management				
Home Unit	GENC - General City				
Work Location	001F10 - FLEET				
Employee ID	0000029227	Employee Name	MATULEVICH, DONALD P		
Leave Input Definition ID	Hour				
Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	10,080.00
Total for Event Type AVACI					10,080.00
Total for Leave Definition ID Hour					18,240.00
Employee ID	0000030191	Employee Name	SPURGEON, ROBERT L		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/1/2019	2,400.00
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1053 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F10 - FLEET

Employee ID 0000030191

Employee Name SPURGEON, ROBERT L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016070	FLT TECH IV	1/19/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	2/16/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	3/16/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	4/13/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	5/11/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	6/22/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	7/20/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	8/17/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/14/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/12/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	11/9/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/21/2019	480.00

Total for Event Type ASICK **5,760.00**

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016070	FLT TECH IV	3/16/2019	10,080.00

Total for Event Type AVACI **10,080.00**

Total for Leave Definition ID Hour **18,240.00**

Employee ID 0000030274

Employee Name RICHARDSON, JOSEPH A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1054 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit GENC - General City
Work Location 001F10 - FLEET
Employee ID 0000030274
Leave Input Definition ID Hour

Employee Name RICHARDSON, JOSEPH A

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	10/11/2019	240.00

Total for Event Type ABONS	240.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/19/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/13/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/14/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/9/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2019	480.00

Total for Event Type ASICK	4,320.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	9,600.00

Total for Event Type AVACI	9,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1055 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	107 - Budget And Management				
Home Unit	GENC - General City				
Work Location	001F10 - FLEET				
Employee ID	0000030274	Employee Name	RICHARDSON, JOSEPH A		
Total for Leave Definition ID Hour					14,160.00

Employee ID	0000030828	Employee Name	VEHOVC, RICHARD		
Leave Input Definition ID	Hour				

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	10/11/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1056 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F10 - FLEET

Employee ID 0000030828

Employee Name VEHOVC, RICHARD

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/19/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/15/2019	(480.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/13/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/11/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/22/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/20/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/16/2019	(480.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/14/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/9/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2019	480.00

Total for Event Type ASICK	4,800.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	9,120.00

Total for Event Type AVACI	9,120.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1057 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F10 - FLEET

Employee ID 0000030828

Employee Name VEHOVC, RICHARD

Leave Input Definition ID Hour

Total for Leave Definition ID Hour

14,400.00

Employee ID 0000030902

Employee Name NUNES, ROBERT F

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1058 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit GENC - General City
Work Location 001F10 - FLEET
Employee ID 0000030902 **Employee Name** NUNES, ROBERT F
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/19/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/13/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/11/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/22/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/20/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/14/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/9/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	9,120.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/19/2019	240.00

Total for Event Type AVACI	9,360.00

Total for Leave Definition ID Hour	15,120.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1059 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit GENC - General City
Work Location 001F10 - FLEET
Employee ID 0000031657 **Employee Name** ATHERTON, JOSHUA B

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016070	FLT TECH IV	2/28/2019	(600.00)

Total for Event Type ABONS	(600.00)

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016070	FLT TECH IV	1/19/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	1/31/2019	(600.00)
30310	DIST9 MACH FLT	016070	FLT TECH IV	2/16/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	3/16/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	4/13/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	5/11/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	6/22/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	7/20/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	8/17/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/14/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/12/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	11/9/2019	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/21/2019	480.00

Total for Event Type ASICK	5,160.00

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016070	FLT TECH IV	1/2/2019	300.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	3/16/2019	8,160.00

Total for Event Type	AVACI	8,460.00

Total for Leave Definition ID	Hour	13,020.00

Leave Input Definition ID	Hour
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1061 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit GENC - General City
Work Location 001F10 - FLEET
Employee ID 0000031666 **Employee Name** DONELAN, THOMAS M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	2/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/13/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/11/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/22/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/20/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/14/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/9/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2019	480.00
30310	DIST9 MACH FLT	016072	FLT TECH AP	1/19/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	7,680.00

Total for Event Type AVACI	7,680.00

Total for Leave Definition ID Hour	15,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1062 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit GENC - General City
Work Location 001F10 - FLEET
Employee ID 0000031771 **Employee Name** EMERY, MATTHEW L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/19/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/13/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/11/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/22/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/20/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/14/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/9/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2019	480.00

Total for Event Type ASICK **5,760.00**

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	8,160.00

Total for Event Type AVACI **8,160.00**

Total for Leave Definition ID Hour **13,920.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1063 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit GENC - General City
Work Location 001F10 - FLEET
Employee ID 0000031778 **Employee Name** MCMILLEN, JOSH D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/19/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/13/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/11/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/22/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/20/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/14/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/9/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	8,160.00

Total for Event Type AVACI	8,160.00

Total for Leave Definition ID Hour	13,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1064 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit GENC - General City
Work Location 001F10 - FLEET
Employee ID 0000032160 **Employee Name** FAIR, ERIC J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	10/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/19/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/13/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/11/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/22/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/20/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/14/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/9/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	107 - Budget And Management				
Home Unit	GENC - General City				
Work Location	001F10 - FLEET				
Leave Input Definition ID	Hour				
Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	7,680.00
Total for Event Type AVACI					7,680.00
Total for Leave Definition ID Hour					14,400.00
Employee ID	0000032326	Employee Name	KLEKAMP, GARY L		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	10/1/2019	2,400.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/19/2019	(180.00)
Total for Event Type ABONS					2,220.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1066 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F10 - FLEET

Employee ID 0000032326

Employee Name KLEKAMP, GARY L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/19/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/13/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/11/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/22/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/20/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/14/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/9/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2019	480.00

Total for Event Type ASICK **5,760.00**

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	7,200.00

Total for Event Type AVACI **7,200.00**

Total for Leave Definition ID Hour **15,180.00**

Employee ID 0000040782

Employee Name RAPPE, SCOTT D

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1067 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit GENC - General City
Work Location 001F10 - FLEET
Employee ID 0000040782 **Employee Name** RAPPE, SCOTT D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	2/28/2019	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	9/18/2019	(120.00)

Total for Event Type ABONS	360.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	1/19/2019	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	2/16/2019	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	3/16/2019	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	4/13/2019	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	5/11/2019	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	6/22/2019	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	7/20/2019	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	8/17/2019	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	9/14/2019	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	10/12/2019	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	11/9/2019	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	107 - Budget And Management				
Home Unit	GENC - General City				
Work Location	001F10 - FLEET				
Employee ID	0000040782	Employee Name	RAPPE, SCOTT D		
Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	3/16/2019	4,800.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	11/22/2019	(480.00)
Total for Event Type AVACI					4,320.00
Total for Leave Definition ID Hour					10,440.00
Employee ID	0000040785	Employee Name	MARTIN, KYLE J		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	10/1/2019	960.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/4/2019	240.00
Total for Event Type ABONS					1,200.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1069 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 107 - Budget And Management**Home Unit** GENC - General City**Work Location** 001F10 - FLEET**Employee ID** 0000040785**Employee Name** MARTIN, KYLE J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/19/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/13/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/11/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/22/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/20/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/14/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/9/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/20/2019	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	11/21/2019	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2019	480.00

Total for Event Type ASICK**4,560.00**

Home Department	107 - Budget And Management				
Home Unit	GENC - General City				
Work Location	001F10 - FLEET				
Employee ID	0000040785	Employee Name	MARTIN, KYLE J		
Leave Input Definition ID	Hour				
Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	2/14/2019	(180.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	4,800.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/11/2019	(600.00)
Total for Event Type AVACI					4,020.00
Total for Leave Definition ID Hour					9,780.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1071 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit GENC - General City
Work Location 001F10 - FLEET
Employee ID 0000040838 **Employee Name** FREITAG, KENNETH A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/19/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/13/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/11/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/22/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/20/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/14/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/9/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	10,560.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1072 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management
Home Unit GENC - General City
Work Location 001F10 - FLEET
Employee ID 0000040842 **Employee Name** LYONS, JAMES L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2019	180.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/3/2019	300.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/19/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/13/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/11/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/22/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/20/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/14/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/9/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	107 - Budget And Management				
Home Unit	GENC - General City				
Work Location	001F10 - FLEET				
Leave Input Definition ID	Hour				
Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	4,800.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/28/2019	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	8/29/2019	(600.00)
Total for Event Type AVACI					3,600.00
Total for Leave Definition ID Hour					9,840.00

Employee ID	0000040996	Employee Name	DAVIS, RANDY L
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1074 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F10 - FLEET

Employee ID 0000040996

Employee Name DAVIS, RANDY L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/19/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/13/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/11/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/22/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/20/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/14/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/9/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	2,400.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/22/2019	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	8/29/2019	(600.00)

Total for Event Type AVACI	1,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1075 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F10 - FLEET

Employee ID 0000040996

Employee Name DAVIS, RANDY L

Leave Input Definition ID Hour

Total for Leave Definition ID Hour **6,960.00**

Employee ID 0000041006

Employee Name BROWN, MATTHEW E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/19/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/13/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/11/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/22/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/20/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/17/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/14/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/9/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2019	480.00

Total for Event Type ASICK **5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1076 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F10 - FLEET

Employee ID 0000041006

Employee Name BROWN, MATTHEW E

Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/16/2019	2,400.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/16/2019	(2,400.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	3/16/2019	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000041007

Employee Name DENNIS, CLAYTON E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1077 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 107 - Budget And Management**Home Unit** GENC - General City**Work Location** 001F10 - FLEET**Employee ID** 0000041007**Employee Name** DENNIS, CLAYTON E**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	9/14/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/9/2019	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/21/2019	480.00
30310	DIST9 MACH FLT	016072	FLT TECH AP	1/19/2019	480.00
30310	DIST9 MACH FLT	016072	FLT TECH AP	2/16/2019	480.00
30310	DIST9 MACH FLT	016072	FLT TECH AP	3/16/2019	480.00
30310	DIST9 MACH FLT	016072	FLT TECH AP	4/13/2019	480.00
30310	DIST9 MACH FLT	016072	FLT TECH AP	5/11/2019	480.00
30310	DIST9 MACH FLT	016072	FLT TECH AP	6/22/2019	480.00
30310	DIST9 MACH FLT	016072	FLT TECH AP	7/20/2019	480.00
30310	DIST9 MACH FLT	016072	FLT TECH AP	7/31/2019	(75.00)
30310	DIST9 MACH FLT	016072	FLT TECH AP	8/1/2019	(600.00)
30310	DIST9 MACH FLT	016072	FLT TECH AP	8/17/2019	480.00

Total for Event Type ASICK**5,085.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1078 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F10 - FLEET

Employee ID 0000041007

Employee Name DENNIS, CLAYTON E

Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016072	FLT TECH AP	1/16/2019	2,400.00
30310	DIST9 MACH FLT	016072	FLT TECH AP	2/16/2019	(2,400.00)
30310	DIST9 MACH FLT	016072	FLT TECH AP	3/16/2019	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	9,885.00

Employee ID 0000041094

Employee Name BURNETT, JERMAINE M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	8/17/2019	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	9/14/2019	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	10/12/2019	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	11/9/2019	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	12/21/2019	480.00

Total for Event Type ASICK	2,400.00

Total for Leave Definition ID Hour	2,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1079 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 108 - Fire**Home Unit** FIRE - Fire**Work Location** 0030A1 - FIRE CIVILIANS**Employee ID** 0000028294**Employee Name** BECKER, SHARON L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1080 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 108 - Fire**Home Unit** FIRE - Fire**Work Location** 0030A1 - FIRE CIVILIANS**Employee ID** 0000028294**Employee Name** BECKER, SHARON L**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	1/19/2019	863.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/16/2019	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/16/2019	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/13/2019	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/11/2019	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/22/2019	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/20/2019	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/17/2019	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/14/2019	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/12/2019	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/9/2019	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/27/2019	(450.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/2/2019	(230.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/3/2019	(450.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/21/2019	900.00

Total for Event Type AVACT 9,633.00**Total for Leave Definition ID Hour 15,033.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1081 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A1 - FIRE CIVILIANS
Employee ID 0000029440

Employee Name DEVLIN, INA A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/20/2019	1,245.00

Total for Event Type ABONS	1,245.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/3/2019	(16,065.00)

Total for Event Type ASICK	(16,065.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/3/2019	900.00

Total for Event Type AVACT	900.00

Total for Leave Definition ID Hour	(13,920.00)

Employee ID 0000030193

Employee Name GROESCH, KEITH M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1082 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 108 - Fire**Home Unit** FIRE - Fire**Work Location** 0030A1 - FIRE CIVILIANS**Employee ID** 0000030193**Employee Name** GROESCH, KEITH M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	1/19/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	2/16/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	3/16/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	4/13/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	5/11/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	6/22/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	7/20/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	8/17/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	9/14/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	10/12/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	11/9/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1083 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A1 - FIRE CIVILIANS

Employee ID 0000030193

Employee Name GROESCH, KEITH M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	1/19/2019	788.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	2/16/2019	788.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	3/16/2019	788.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	4/13/2019	788.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	4/15/2019	(450.00)
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	5/11/2019	788.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	6/22/2019	788.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	7/20/2019	260.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	8/17/2019	788.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	8/19/2019	(450.00)
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	9/14/2019	788.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	10/12/2019	788.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	11/9/2019	825.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	12/21/2019	825.00

Total for Event Type AVACT	8,102.00

Total for Leave Definition ID Hour	13,502.00

Employee ID 0000030861

Employee Name GIACOMINI, ANTHONY

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1084 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A1 - FIRE CIVILIANS

Employee ID 0000030861

Employee Name GIACOMINI, ANTHONY

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	1/19/2019	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	2/16/2019	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	3/16/2019	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	4/13/2019	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	5/11/2019	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	6/22/2019	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	7/20/2019	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	8/17/2019	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/14/2019	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	10/12/2019	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	11/9/2019	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1085 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A1 - FIRE CIVILIANS
Employee ID 0000030861
Leave Input Definition ID Hour

Employee Name GIACOMINI, ANTHONY

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	1/19/2019	713.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	2/16/2019	713.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	3/16/2019	707.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	4/13/2019	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	5/11/2019	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	6/22/2019	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	7/20/2019	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	8/17/2019	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/14/2019	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	10/12/2019	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	11/9/2019	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/21/2019	75.00

Total for Event Type AVACT	8,208.00

Total for Leave Definition ID Hour	14,958.00

Employee ID 0000030889

Employee Name BEAUMAN, DENISE

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1086 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A1 - FIRE CIVILIANS
Employee ID 0000030889 **Employee Name** BEAUMAN, DENISE
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/26/2019	(120.00)
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	450.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1087 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A1 - FIRE CIVILIANS
Employee ID 0000030889
Leave Input Definition ID Hour

Employee Name BEAUMAN, DENISE

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	713.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	713.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	713.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	713.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	713.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	750.00

Total for Event Type AVACT	8,815.00

Total for Leave Definition ID Hour	15,445.00

Employee ID 0000031239

Employee Name CARPENTER, CASEY

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1088 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 108 - Fire**Home Unit** FIRE - Fire**Work Location** 0030A1 - FIRE CIVILIANS**Employee ID** 0000031239**Employee Name** CARPENTER, CASEY**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/24/2019	(225.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/21/2019	450.00

Total for Event Type ASICK**3,825.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1089 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A1 - FIRE CIVILIANS
Employee ID 0000031239

Employee Name CARPENTER, CASEY

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/13/2019	750.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/11/2019	750.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/22/2019	750.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/20/2019	750.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/17/2019	750.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/14/2019	750.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/12/2019	750.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/9/2019	750.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/21/2019	750.00

Total for Event Type AVACT	6,750.00

Total for Leave Definition ID Hour	10,575.00

Employee ID 0000040529
 Employee Name DEAN, JASON B

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	074005	FIRE EQ ST	1/19/2019	480.00
30303	LOC 37 D2345	074005	FIRE EQ ST	2/16/2019	480.00
30303	LOC 37 D2345	074005	FIRE EQ ST	3/16/2019	480.00
30303	LOC 37 D2345	074005	FIRE EQ ST	4/13/2019	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1090 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A1 - FIRE CIVILIANS

Employee ID 0000040529

Employee Name DEAN, JASON B

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	074005	FIRE EQ ST	4/29/2019	(480.00)
30303	LOC 37 D2345	074005	FIRE EQ ST	4/30/2019	(480.00)
30303	LOC 37 D2345	074005	FIRE EQ ST	5/1/2019	(480.00)
30303	LOC 37 D2345	074005	FIRE EQ ST	5/2/2019	(480.00)
30303	LOC 37 D2345	074005	FIRE EQ ST	5/3/2019	(480.00)
30303	LOC 37 D2345	074005	FIRE EQ ST	5/6/2019	(480.00)
30303	LOC 37 D2345	074005	FIRE EQ ST	5/7/2019	(480.00)
30303	LOC 37 D2345	074005	FIRE EQ ST	5/8/2019	(480.00)
30303	LOC 37 D2345	074005	FIRE EQ ST	5/9/2019	(480.00)
30303	LOC 37 D2345	074005	FIRE EQ ST	5/10/2019	(480.00)
30303	LOC 37 D2345	074005	FIRE EQ ST	5/11/2019	480.00
30303	LOC 37 D2345	074005	FIRE EQ ST	6/22/2019	480.00
30303	LOC 37 D2345	074005	FIRE EQ ST	7/20/2019	480.00
30303	LOC 37 D2345	074005	FIRE EQ ST	8/17/2019	480.00
30303	LOC 37 D2345	074005	FIRE EQ ST	9/14/2019	480.00
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	10/12/2019	480.00
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	11/9/2019	480.00
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	12/21/2019	480.00

Total for Event Type ASICK

960.00

Home Department	108 - Fire				
Home Unit	FIRE - Fire				
Work Location	0030A1 - FIRE CIVILIANS				
Employee ID	0000040529	Employee Name	DEAN, JASON B		
Leave Input Definition ID	Hour				
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	074005	FIRE EQ ST	1/19/2019	7,200.00
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	10/22/2019	480.00
Total for Event Type AVACA					7,680.00
Total for Leave Definition ID Hour					8,640.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1092 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A3 - FIRE BRASS

Employee ID 0000031376

Employee Name RESIDE, JOHN T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1093 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000031376 **Employee Name** RESIDE, JOHN T
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2019	(1,440.00)

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	20,160.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1094 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A3 - FIRE BRASS

Employee ID

0000032248

Employee Name

WALTON, DOMINIC E

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1095 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
 Home Unit FIRE - Fire
 Work Location 0030A3 - FIRE BRASS
 Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/13/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/11/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/22/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/20/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/17/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/14/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	10/12/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	11/9/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	7,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	10/25/2019	1,440.00
30302	LOC 37 FF D1	045008	FF 3RD YR	12/31/2019	(1,440.00)

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1096 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000032304

Employee Name HILDEBRAND, PATRICK J

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1097 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
 Home Unit FIRE - Fire
 Work Location 0030A3 - FIRE BRASS
 Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/13/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/11/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/22/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/20/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/29/2019	1,440.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2019	(1,440.00)

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	20,160.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1098 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040306 **Employee Name** COOKSON, DANE

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1099 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040399 **Employee Name** EWING, EDGAR

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/13/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/11/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/22/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/20/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/29/2019	1,440.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	21,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1100 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040512 **Employee Name** BLETSCHER, DAVID M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/4/2019	1,440.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	23,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1101 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	108 - Fire	Employee Name	BLETSCHER, DAVID M
Home Unit	FIRE - Fire	Employee Name	MACOMBER, CHRISTOPHER L
Work Location	0030A3 - FIRE BRASS		
Employee ID	0000040512		
Employee ID	0000040515		

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/4/2019	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1102 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040515
Leave Input Definition ID Hour

Employee Name MACOMBER, CHRISTOPHER L

Total for Leave Definition ID Hour	21,600.00

Employee ID 0000040516
Employee Name STROW, ANDREW V

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Home Department	108 - Fire		
Home Unit	FIRE - Fire		
Work Location	0030A3 - FIRE BRASS		
Employee ID	0000040516	Employee Name	STROW, ANDREW V
Leave Input Definition ID	Hour		
Event Type	AVACA - ANNUAL VACATION ALLOTMENT		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/4/2019	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)
Total for Event Type AVACA					10,080.00
Total for Leave Definition ID Hour					21,600.00

Employee ID	0000040517	Employee Name	GOLEMAN, GEORGE B
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1104 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040517 **Employee Name** GOLEMAN, GEORGE B
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/4/2019	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1105 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	108 - Fire		
Home Unit	FIRE - Fire		
Work Location	0030A3 - FIRE BRASS		
Employee ID	0000040517	Employee Name	GOLEMAN, GEORGE B
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		21,600.00
Employee ID	0000040518	Employee Name	STEWART, JUSTIN T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1106 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040518 **Employee Name** STEWART, JUSTIN T
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/4/2019	1,440.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	23,040.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1107 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A3 - FIRE BRASS

Employee ID

0000040519

Employee Name

SERRA, DAVID M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1108 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/4/2019	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1109 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A3 - FIRE BRASS

Employee ID

0000040520

Employee Name

JOYNER, MICHAEL J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1110 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/4/2019	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1111 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040521

Employee Name MILLER, JEFFREY L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/4/2019	1,440.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	23,040.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1112 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A3 - FIRE BRASS

Employee ID 0000040649

Employee Name SURGES, SCOTT D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1113 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040650 **Employee Name** HOCKING, ANDREW M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2019	(1,440.00)

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	20,160.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1114 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040651 **Employee Name** LOMAN, BRADLEY R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK **11,520.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00

Total for Event Type AVACA **10,080.00**

Total for Leave Definition ID Hour **21,600.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1115 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040652 **Employee Name** WASHKO, JARED B

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1116 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040653 **Employee Name** HAMMERS, LES E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1117 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040654 **Employee Name** TINTORI, JUSTIN R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1118 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040655 **Employee Name** MONTGOMERY, NATHAN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2019	(1,440.00)

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	20,160.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1119 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040656 **Employee Name** THOMPSON, DAVID A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/16/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/13/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/11/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/22/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/20/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/19/2019	10,080.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2019	(1,440.00)

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	20,160.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1120 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040656
Employee ID 0000040756

Employee Name THOMPSON, DAVID A
Employee Name WILLIAMSON, NICHOLAS A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1121 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040756
Leave Input Definition ID Hour

Employee Name WILLIAMSON, NICHOLAS A

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/13/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/11/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/22/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/20/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/29/2019	1,440.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1122 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040757 **Employee Name** MORRELL, FRANK T

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/13/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/11/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/22/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/20/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/29/2019	1,440.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1123 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040758 **Employee Name** HEIDEMAN, KEVIN A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/13/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/11/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/22/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/20/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/29/2019	1,440.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1124 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040758
Employee ID 0000040759

Employee Name HEIDEMAN, KEVIN A
Employee Name HELM, CHRISTOPHER B

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1125 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040759 **Employee Name** HELM, CHRISTOPHER B
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/13/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/11/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/22/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/20/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/29/2019	1,440.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1126 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040760 **Employee Name** GORTON, DANIEL F

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/13/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/11/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/22/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/20/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/29/2019	1,440.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1127 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040761

Employee Name ENGLISH, PATRICK R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/13/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/11/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/22/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/20/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/29/2019	1,440.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1128 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040761
Employee ID 0000040762

Employee Name ENGLISH, PATRICK R
Employee Name BLOODWORTH, KODY A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1129 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040762 **Employee Name** BLOODWORTH, KODY A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/13/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/11/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/22/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/20/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/29/2019	1,440.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1130 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040763 **Employee Name** BAUMBERGER, ERICK C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/16/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/13/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/11/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/22/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/20/2019	960.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/17/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/14/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/12/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/9/2019	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/21/2019	960.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045008	FF 3RD YR	1/19/2019	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/29/2019	1,440.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1131 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040900 **Employee Name** BERGSCHNEIDER, MICHAEL A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/13/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/11/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/22/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/20/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/17/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/14/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	10/12/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	11/9/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	7,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	10/25/2019	1,440.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	23,040.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1132 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040900
Employee ID 0000040901

Employee Name BERGSCHNEIDER, MICHAEL A
Employee Name HENAIFESH, JEREMIAH N

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1133 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040901
Leave Input Definition ID Hour

Employee Name HENAIFESH, JEREMIAH N

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/13/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/11/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/22/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/20/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/17/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/14/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	10/12/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	11/9/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	7,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	10/25/2019	1,440.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	23,040.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1134 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A3 - FIRE BRASS

Employee ID

0000040902

Employee Name

SCHERER, MATTHEW J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1135 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/13/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/11/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/22/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/20/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/17/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/14/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	10/12/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	11/9/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	7,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	10/25/2019	1,440.00
30302	LOC 37 FF D1	045008	FF 3RD YR	12/31/2019	(1,440.00)

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1136 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A3 - FIRE BRASS

Employee ID

0000040903

Employee Name

SMITH, KLAYTEN C

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1137 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
 Home Unit FIRE - Fire
 Work Location 0030A3 - FIRE BRASS
 Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/13/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/11/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/22/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/20/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/17/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/14/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	10/12/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	11/9/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	7,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	10/25/2019	1,440.00
30302	LOC 37 FF D1	045008	FF 3RD YR	12/31/2019	(1,440.00)

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1138 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A3 - FIRE BRASS

Employee ID

0000040904

Employee Name

CAMILLE, ZACHARY M

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1139 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
 Home Unit FIRE - Fire
 Work Location 0030A3 - FIRE BRASS
 Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/13/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/11/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/22/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/20/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/17/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/14/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	10/12/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	11/9/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	7,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	10/25/2019	1,440.00
30302	LOC 37 FF D1	045008	FF 3RD YR	12/31/2019	(1,440.00)

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1140 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A3 - FIRE BRASS

Employee ID

0000040905

Employee Name

DION, BEN D

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1141 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A3 - FIRE BRASS

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/13/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/11/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/22/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/20/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/17/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/14/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	10/12/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	11/9/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	7,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/21/2019	(1,440.00)
30302	LOC 37 FF D1	045008	FF 3RD YR	10/25/2019	1,440.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1142 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040906 **Employee Name** CROWLEY, JACOB G

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/13/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/11/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/22/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/20/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/17/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/14/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	10/12/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	11/9/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	7,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	10/25/2019	1,440.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	23,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1143 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040907 **Employee Name** MEYER, JOHN D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	2/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	3/16/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	4/13/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	5/11/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	6/22/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	7/20/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	8/17/2019	1,200.00
30302	LOC 37 FF D1	045005	FF 2ND YR	9/14/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	10/12/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	11/9/2019	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045005	FF 2ND YR	1/19/2019	7,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	10/25/2019	1,440.00
30302	LOC 37 FF D1	045008	FF 3RD YR	12/31/2019	(1,440.00)

Total for Event Type AVACA	7,200.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1144 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A3 - FIRE BRASS

Employee ID 0000040907

Employee Name MEYER, JOHN D

Leave Input Definition ID Hour

Total for Leave Definition ID Hour

21,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1145 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000027530 **Employee Name** KOSKEY, MICHAEL J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025025	BATT CHF +25	1/19/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	2/16/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	3/16/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	4/13/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	5/11/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	6/22/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	7/20/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	8/17/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	9/14/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	10/12/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	11/9/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025025	BATT CHF +25	1/19/2019	17,280.00
30302	LOC 37 FF D1	025025	BATT CHF +25	5/24/2019	1,440.00
30302	LOC 37 FF D1	025025	BATT CHF +25	12/31/2019	(1,440.00)

Total for Event Type AVACA	17,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1146 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000027530 **Employee Name** KOSKEY, MICHAEL J
Leave Input Definition ID Hour

Total for Leave Definition ID Hour	31,680.00

Employee ID 0000030128 **Employee Name** BASSETT, JEPH A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/1/2019	1,350.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/31/2019	(675.00)

Total for Event Type ABONS	675.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1147 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 108 - Fire**Home Unit** FIRE - Fire**Work Location** 0030A4 - FIRE DIVISIONS 2,3**Employee ID** 0000030128**Employee Name** BASSETT, JEPH A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/19/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	2/16/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	3/16/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/13/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	5/11/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	6/22/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	7/20/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	8/17/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	9/14/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	10/12/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	11/9/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1148 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000030128 **Employee Name** BASSETT, JEPH A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/19/2019	788.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	2/16/2019	788.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	3/16/2019	788.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/13/2019	240.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	6/22/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	9/14/2019	825.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	10/12/2019	75.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	11/9/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/21/2019	825.00

Total for Event Type AVACT	5,229.00

Total for Leave Definition ID Hour	11,304.00

Employee ID 0000030785 **Employee Name** BLOUGH, BRANDON D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/1/2019	1,350.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	12/31/2019	(225.00)

Total for Event Type ABONS	1,125.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1149 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 108 - Fire**Home Unit** FIRE - Fire**Work Location** 0030A4 - FIRE DIVISIONS 2,3**Employee ID** 0000030785**Employee Name** BLOUGH, BRANDON D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/19/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	2/16/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	3/16/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/13/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	5/11/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	6/22/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	7/20/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	8/17/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	9/14/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	10/12/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	11/9/2019	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1150 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 108 - Fire**Home Unit** FIRE - Fire**Work Location** 0030A4 - FIRE DIVISIONS 2,3**Employee ID** 0000030785**Employee Name** BLOUGH, BRANDON D**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/19/2019	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	2/16/2019	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	3/16/2019	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/13/2019	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	5/11/2019	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	6/22/2019	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	7/20/2019	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	8/17/2019	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	9/14/2019	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	10/12/2019	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	11/9/2019	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	12/21/2019	750.00

Total for Event Type AVACT 9,000.00**Total for Leave Definition ID Hour 15,525.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1151 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000031725 **Employee Name** WIESE, RICHARD L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1152 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040245 **Employee Name** BADMAN, JOSHUA L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1153 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040246 **Employee Name** BANTA, ANDREW J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1154 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040247 **Employee Name** BERKLEY, DANUAL C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1155 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040248 **Employee Name** CAGLE, JEREMIAH D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1156 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040249 **Employee Name** CLOYD, DAVID M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1157 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040251 **Employee Name** FRIEZE, BRIAN C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1158 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040252 **Employee Name** FRIDAY, BEAU R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1159 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040253 **Employee Name** GILMAN, DEVIN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	24,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1160 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040254 **Employee Name** HERMANN, PHILLIP T

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK **14,400.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA **11,520.00**

Total for Leave Definition ID Hour **25,920.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1161 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040255 **Employee Name** KINK, MATTHEW C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1162 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040256 **Employee Name** MAGGIO, MARK J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	24,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1163 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040257 **Employee Name** MOORE, JOSEPH M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	24,480.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1164 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A4 - FIRE DIVISIONS 2,3

Employee ID 0000040257

Employee Name MOORE, JOSEPH M

Employee ID 0000040258

Employee Name MURPHY, MATTHEW A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1165 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040258 **Employee Name** MURPHY, MATTHEW A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,440.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1166 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040259 **Employee Name** NICHELSON, BETH L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1167 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040260 **Employee Name** O'BRIEN, MATTHEW M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1168 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040261 **Employee Name** PEDDYCOART, PHILLIP M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	24,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1169 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040262 **Employee Name** PERKINS, JACOB A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK **14,400.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA **10,080.00**

Total for Leave Definition ID Hour **24,480.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1170 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A4 - FIRE DIVISIONS 2,3

Employee ID 0000040262

Employee Name PERKINS, JACOB A

Employee ID 0000040264

Employee Name SZORC, CHRISTOPHER M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1171 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
Employee ID 0000040264 **Employee Name** SZORC, CHRISTOPHER M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	24,480.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1172 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1173 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1

Employee ID 0000027505 **Employee Name** JACOBS, CLAUDE K

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035100	FIRE CPT +25	3/16/2019	1,200.00

Total for Event Type ASICK	1,200.00

Total for Leave Definition ID Hour	1,200.00

Employee ID 0000027540 **Employee Name** RICHMOND, J C

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/1/2019	1,350.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/3/2019	(225.00)

Total for Event Type ABONS	1,125.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1174 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000027540 **Employee Name** RICHMOND, J C
Leave Input Definition ID Hour
Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/19/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/16/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/16/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/13/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/2/2019	(95,543.00)
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/3/2019	(450.00)
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/11/2019	450.00
Total for Event Type ASICK					(93,743.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/19/2019	375.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/16/2019	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/16/2019	863.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/13/2019	863.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/3/2019	(863.00)
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/11/2019	863.00
Total for Event Type AVACT					2,926.00

Total for Leave Definition ID Hour **(89,692.00)**

Employee ID 0000027573 **Employee Name** NEIGHBOURS, LYNDAL E

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1175 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000027573 **Employee Name** NEIGHBOURS, LYNDAL E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/19/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/16/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/16/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/13/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/11/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/22/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/20/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/17/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/14/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/12/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/9/2019	450.00

Total for Event Type ASICK	4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1176 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000027573
Event Type AVACT - ACCRUAL OF VACATION

Employee Name NEIGHBOURS, LYNDAL E

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/16/2019	863.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/13/2019	37.00

Total for Event Type AVACT	900.00

Total for Leave Definition ID Hour	7,200.00

Employee ID 0000027574
 Employee Name RICHARDSON, DONALD R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1177 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000027574
Leave Input Definition ID Hour

Employee Name RICHARDSON, DONALD R

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025025	BATT CHF +25	7/20/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	8/17/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	9/14/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	10/12/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	11/9/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	12/21/2019	1,200.00
30303	LOC 37 D2345	025020	BATT CHF +20	1/19/2019	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	2/16/2019	480.00
30303	LOC 37 D2345	025025	BATT CHF +25	3/16/2019	480.00
30303	LOC 37 D2345	025025	BATT CHF +25	4/13/2019	480.00
30303	LOC 37 D2345	025025	BATT CHF +25	5/11/2019	480.00
30303	LOC 37 D2345	025025	BATT CHF +25	6/22/2019	480.00

Total for Event Type ASICK	10,080.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025025	BATT CHF +25	7/8/2019	3,120.00
30303	LOC 37 D2345	025020	BATT CHF +20	1/19/2019	10,080.00

Total for Event Type AVACA	13,200.00

Total for Leave Definition ID Hour	23,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1178 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000028501 **Employee Name** DALY, CHRISTOPHER M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2019	(1,440.00)

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1179 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000029071 **Employee Name** HIGGINSON, JOSEPH A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/13/2019	1,440.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2019	(1,440.00)

Total for Event Type AVACA	14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1180 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	108 - Fire	Employee Name	HIGGINSON, JOSEPH A
Home Unit	FIRE - Fire		
Work Location	0030A5 - FIRE SHIFT 1		
Employee ID	0000029071		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		28,800.00

Employee ID	0000029154	Employee Name	CANNY, EDWARD P

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/16/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/16/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/13/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/11/2019	1,200.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/22/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/20/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/17/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/14/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/12/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/9/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/21/2019	450.00

Total for Event Type	ASICK	9,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1181 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000029154
Leave Input Definition ID Hour

Employee Name CANNY, EDWARD P

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/11/2019	(10,080.00)

Total for Event Type AVACA	5,760.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/12/2019	840.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/22/2019	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/20/2019	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/17/2019	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/14/2019	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/12/2019	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/9/2019	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/21/2019	788.00

Total for Event Type AVACT	6,356.00

Total for Leave Definition ID Hour	21,266.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1182 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000029852

Employee Name DURHAM, JOSHUA D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1183 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030022 **Employee Name** COOKSON, RODGER L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/16/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/16/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/13/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/11/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/22/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/20/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	15,840.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1184 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A5 - FIRE SHIFT 1

Employee ID

0000030130

Employee Name

PRICE, JAMES L

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1185 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
 Home Unit FIRE - Fire
 Work Location 0030A5 - FIRE SHIFT 1
 Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035106	SR AR INV+20	1/19/2019	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	2/16/2019	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	3/16/2019	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	4/13/2019	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	5/11/2019	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	6/22/2019	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	7/20/2019	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	8/17/2019	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	9/14/2019	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	10/12/2019	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	11/9/2019	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035106	SR AR INV+20	1/19/2019	10,080.00
30303	LOC 37 D2345	035106	SR AR INV+20	4/12/2019	240.00
30303	LOC 37 D2345	035106	SR AR INV+20	9/19/2019	(480.00)

Total for Event Type AVACA	9,840.00

Total for Leave Definition ID Hour	15,600.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1186 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A5 - FIRE SHIFT 1

Employee ID 0000030363

Employee Name CARMEAN, WILLIAM J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	025020	BATT CHF +20	3/16/2019	480.00

Total for Event Type ASICK					480.00

Total for Leave Definition ID Hour					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1187 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030366 **Employee Name** WRIGHT, MARK W

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/16/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/16/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/13/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/11/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/22/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/20/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	15,840.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1188 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030367 **Employee Name** BURTON, ANTHONY D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/16/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/16/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/13/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/11/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/22/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/20/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	15,840.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1189 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030668 **Employee Name** SITKO, TYLER A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1190 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A5 - FIRE SHIFT 1

Employee ID

0000030762

Employee Name

TABORN, CECIL L

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1191 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A5 - FIRE SHIFT 1

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/7/2019	(2,880.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/13/2019	1,440.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1192 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A5 - FIRE SHIFT 1

Employee ID 0000030765

Employee Name REYNE, ALLEN T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	1/1/2019	1,350.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	12/30/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	1/19/2019	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	2/16/2019	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	3/16/2019	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	4/13/2019	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	5/11/2019	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	6/22/2019	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	7/20/2019	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	8/17/2019	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	9/14/2019	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	10/12/2019	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	11/9/2019	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1193 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	1/19/2019	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	2/16/2019	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	3/16/2019	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	4/13/2019	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	5/11/2019	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	6/22/2019	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	7/20/2019	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	8/17/2019	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	9/14/2019	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	10/12/2019	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	11/9/2019	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	12/21/2019	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	12/30/2019	(450.00)

Total for Event Type AVACT	8,550.00

Total for Leave Definition ID Hour	15,750.00

Employee ID 0000030770	Employee Name MOFFITT, CURT W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1194 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030770 **Employee Name** MOFFITT, CURT W
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/13/2019	1,440.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2019	(1,440.00)

Total for Event Type AVACA	14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1195 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030770

Employee Name MOFFITT, CURT W

Leave Input Definition ID Hour

Total for Leave Definition ID	Hour	28,800.00

Employee ID 0000030771

Employee Name BYERS, PAUL J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type	ASICK	14,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1196 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A5 - FIRE SHIFT 1

Employee ID 0000030771

Employee Name BYERS, PAUL J

Leave Input Definition ID Hour

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/13/2019	1,440.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2019	(1,440.00)
Total for Event Type AVACA					14,400.00
Total for Leave Definition ID Hour					28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1197 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030783

Employee Name MCCORMICK, RICHARD B

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/17/2019	(1,440.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	20,160.00

Employee ID 0000030786

Employee Name KING, JEFFERY T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1198 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030786 **Employee Name** KING, JEFFERY T
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/13/2019	1,440.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1199 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030835 **Employee Name** GRAHAM, TIMOTHY

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2019	(1,440.00)

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1200 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030836 **Employee Name** ABBOTT, MICHAEL A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	12/21/2019	450.00

Total for Event Type ASICK	13,650.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/23/2019	(2,880.00)

Total for Event Type AVACA	11,520.00

Home Department	108 - Fire				
Home Unit	FIRE - Fire				
Work Location	0030A5 - FIRE SHIFT 1				
Employee ID	0000030836	Employee Name	ABBOTT, MICHAEL A		
Leave Input Definition ID	Hour				
Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	11/24/2019	1,200.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	12/21/2019	750.00
Total for Event Type AVACT					1,950.00
Total for Leave Definition ID Hour					27,120.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1202 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030838 **Employee Name** KEARNEY, PAUL

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1203 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030839 **Employee Name** MENDENHALL, KIRK A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1204 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030842 **Employee Name** WEAVER, RICHARD

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1205 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030844 **Employee Name** SELF, GARY

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	025015	BATT CHF +15	1/19/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	2/16/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	3/16/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	4/13/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	5/11/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	6/22/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	7/20/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	8/17/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	9/14/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	10/12/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	11/9/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	025015	BATT CHF +15	1/1/2019	(480.00)
30303	LOC 37 D2345	025015	BATT CHF +15	1/19/2019	9,600.00

Total for Event Type AVACA	9,120.00

Total for Leave Definition ID Hour	14,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1206 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031123 **Employee Name** DOZIER, MICHAEL S

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1207 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031126 **Employee Name** EVANS, RYAN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035096	FIRE CPT +15	1/19/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	2/16/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	3/16/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	4/13/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	5/11/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	6/22/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	7/20/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	8/17/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	9/14/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	10/12/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	11/9/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035096	FIRE CPT +15	1/19/2019	9,600.00
30303	LOC 37 D2345	035096	FIRE CPT +15	10/25/2019	480.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	15,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1208 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031127 **Employee Name** REAVIS, STEPHEN J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2019	(1,440.00)

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1209 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031127
Employee ID 0000031129

Employee Name REAVIS, STEPHEN J
Employee Name SEITZ, BERNARD W

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1210 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031129 **Employee Name** SEITZ, BERNARD W
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2019	(1,440.00)

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1211 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031130 **Employee Name** CROWDER, ADAM R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1212 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031459 **Employee Name** HUGHES, JOHN R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1213 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031466 **Employee Name** TREES, PATRICK J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1214 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031471 **Employee Name** SEXTON, TYLER G

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30303	LOC 37 D2345	025015	BATT CHF +15	7/20/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	8/17/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	9/14/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	10/12/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	11/9/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	12/21/2019	480.00

Total for Event Type ASICK	10,080.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30303	LOC 37 D2345	025015	BATT CHF +15	7/7/2019	(2,400.00)

Total for Event Type AVACA	12,000.00

Total for Leave Definition ID Hour	22,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1215 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031537 **Employee Name** CICCI, JOHN A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	7/20/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	8/17/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	9/14/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	10/12/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	11/9/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	12/21/2019	1,200.00

Total for Event Type ASICK **14,400.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA **11,520.00**

Total for Leave Definition ID Hour **25,920.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1216 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031986 **Employee Name** VANDERWERF, MARK A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/19/2019	12,960.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/31/2019	(1,440.00)

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1217 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031987 **Employee Name** ENGLISH, JACOB M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1218 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031994 **Employee Name** KERVIN, BENJAMIN P

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1219 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031998 **Employee Name** AIDICH, LOUIS

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/21/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1220 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031999 **Employee Name** FLETCHER, BRANDON J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1221 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000032026 **Employee Name** RUYLE, DUSTIN W

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045110	FF +10 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045110	FF +10 YEARS	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1222 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000032046

Employee Name OSTERMEIER, MATTHEW J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/4/2019	(330.00)
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,070.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,030.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1223 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000032047 **Employee Name** RINABERGER, KAINAN G

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1224 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000032052 **Employee Name** GRECO, VINCENT M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1225 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000032175 **Employee Name** FLYNN, MICHAEL S

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1226 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000032176

Employee Name CREIGHTON, MATTHEW P

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/23/2019	(2,880.00)
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/21/2019	1,200.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	24,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1227 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000032343 **Employee Name** RIVERA, DAVID

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2019	(1,440.00)

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1228 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A5 - FIRE SHIFT 1

Employee ID

0000032343

Employee Name

RIVERA, DAVID

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1229 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000032344 **Employee Name** ADAMS, CASEY J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1230 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000032346 **Employee Name** STINSON, CURTIS A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/21/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1231 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000032347 **Employee Name** WEBB, NICHOLAS G

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1232 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040176 **Employee Name** HOFFMAN, MATTHEW P

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1233 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040177

Employee Name MARFELL, JERROD R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/22/2019	1,440.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	12/21/2019	1,200.00

Total for Event Type ASICK	15,840.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1234 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040178

Employee Name THOMPSON, MICHAEL R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1235 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040179 **Employee Name** SMITHERS, JOSEPH M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	7/20/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	8/17/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	9/14/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	10/12/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	11/9/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1236 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040180 **Employee Name** SHAW, SHAUN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	7/20/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	8/17/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	9/14/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	10/12/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	11/9/2019	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1237 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040181 **Employee Name** ROJAS, RICK

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	24,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1238 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040182 **Employee Name** MUNDSTOCK, BENJAMIN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,920.00

Total for Event Type ASICK	15,120.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	25,200.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1239 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A5 - FIRE SHIFT 1

Employee ID

0000040182

Employee Name

MUNDSTOCK, BENJAMIN M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1240 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040183 **Employee Name** MCCORMICK, BRYCE A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1241 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040185

Employee Name BRANDENBURG, JAMES M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	24,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1242 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040278 **Employee Name** BANKS, JOSHUA D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1243 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040341 **Employee Name** ADOMAKO, BOADU K

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK **14,400.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA **10,080.00**

Total for Leave Definition ID Hour **24,480.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1244 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040342 **Employee Name** BURGE, BRIAN P

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1245 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040343 **Employee Name** SIMMONS, DAVID R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	24,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1246 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040344

Employee Name KLUCKMAN, JEFFREY P

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	24,480.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1247 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040344
Employee ID 0000040345

Employee Name KLUCKMAN, JEFFREY P
Employee Name MURPHY, ROBERT V

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1248 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040345 **Employee Name** MURPHY, ROBERT V
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	24,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1249 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040346

Employee Name MIFFLIN, JOSHUA D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1250 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040347 **Employee Name** WADE, BRANT H

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1251 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040348 **Employee Name** WALTER, MICHAEL J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	24,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1252 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040350 **Employee Name** O'CONNELL, COLLIN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	24,480.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1253 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040350
Employee ID 0000040351

Employee Name O'CONNELL, COLLIN M
Employee Name SAUCIER, JOSEPH T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1254 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040351 **Employee Name** SAUCIER, JOSEPH T
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2019	(1,440.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	24,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1255 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040352 **Employee Name** UTTERBACK, CATLIN E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1256 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040354 **Employee Name** HEUBNER, JEFFREY S

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1257 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2

Employee ID 0000027445 **Employee Name** MUCHOW, JOHN R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025025	BATT CHF +25	1/19/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	2/16/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	3/16/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	4/13/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	5/11/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	6/22/2019	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	7/1/2019	(121,905.00)

Total for Event Type ASICK	(114,705.00)

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025025	BATT CHF +25	1/19/2019	17,280.00
30302	LOC 37 FF D1	025025	BATT CHF +25	7/2/2019	(8,640.00)

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	(106,065.00)

Employee ID 0000027467 **Employee Name** MAYFIELD, JOHN J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1258 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000027467 **Employee Name** MAYFIELD, JOHN J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/16/2019	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	3/16/2019	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	4/13/2019	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	5/11/2019	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	6/22/2019	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	7/20/2019	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	8/17/2019	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	9/14/2019	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	10/12/2019	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	11/9/2019	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	15,840.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	3/28/2019	1,440.00

Total for Event Type AVACA	17,280.00

Total for Leave Definition ID Hour	31,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1259 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000027479 **Employee Name** RUNKEL, DANNY L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045220	DRVR ENG +20	1/19/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/16/2019	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	3/16/2019	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	4/13/2019	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	5/11/2019	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	6/22/2019	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	7/20/2019	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	8/17/2019	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	9/14/2019	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	10/12/2019	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	11/9/2019	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	12/21/2019	1,200.00

Total for Event Type ASICK **14,400.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045220	DRVR ENG +20	1/19/2019	15,840.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	3/28/2019	1,440.00

Total for Event Type AVACA **17,280.00**

Total for Leave Definition ID Hour **31,680.00**

Home Department	108 - Fire		
Home Unit	FIRE - Fire		
Work Location	0030A6 - FIRE SHIFT 2		
Employee ID	0000027504	Employee Name	RIGDON, KEITH E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	025025	BATT CHF +25	3/16/2019	480.00
Total for Event Type ASICK					480.00

Total for Leave Definition ID Hour	480.00

Employee ID	0000030125	Employee Name	GILLESPIE, RAYMOND F
Leave Input Definition ID	Hour		

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	025020	BATT CHF +20	3/16/2019	480.00
Total for Event Type ASICK					480.00

Total for Leave Definition ID Hour	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1261 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030126 **Employee Name** GOUIN, JAMES J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045220	DRVR ENG +20	1/19/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/16/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/16/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/13/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/11/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/22/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/20/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/17/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045220	DRVR ENG +20	1/19/2019	15,840.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1262 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030522 **Employee Name** SYSON, MARK

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045220	DRVR ENG +20	1/19/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/16/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/16/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/13/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/11/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/22/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/20/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/17/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045220	DRVR ENG +20	1/19/2019	15,840.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/6/2019	(1,440.00)

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1263 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030523 **Employee Name** LONG, CRISTY E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035098	FIRE CPT +20	1/19/2019	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	2/16/2019	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	3/16/2019	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	4/13/2019	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	5/11/2019	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	6/22/2019	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	7/20/2019	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	8/17/2019	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	9/14/2019	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	10/12/2019	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	11/9/2019	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035098	FIRE CPT +20	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	15,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1264 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030614 **Employee Name** O'SHEA, JEFFREY B

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1265 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030766 **Employee Name** LEONARD, KURT R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/13/2019	1,440.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1266 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030768 **Employee Name** COLE, CHRISTOPHER S

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	025015	BATT CHF +15	1/19/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	2/16/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	3/16/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	4/13/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	5/11/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	6/22/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	7/20/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	8/17/2019	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	9/14/2019	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	10/12/2019	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	11/9/2019	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	025015	BATT CHF +15	1/19/2019	9,600.00

Total for Event Type AVACA	9,600.00

Total for Leave Definition ID Hour	15,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1267 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030773 **Employee Name** BALL, GARY L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/13/2019	1,440.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1268 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030775 **Employee Name** FRITZSCHE, JEREMIAH L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/13/2019	1,440.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1269 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030775
Employee ID 0000030776

Employee Name FRITZSCHE, JEREMIAH L
Employee Name CALVERT, DARBIN W

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1270 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030776 **Employee Name** CALVERT, DARBIN W
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025015	BATT CHF +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025015	BATT CHF +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	025020	BATT CHF +20	10/13/2019	1,440.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1271 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030780 **Employee Name** BARDOEL, MARK D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1272 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030781 **Employee Name** MORGAN, DONALD J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/13/2019	1,440.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1273 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030787 **Employee Name** HOLT, JAMES P

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/13/2019	1,440.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1274 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030787
Employee ID 0000030834

Employee Name HOLT, JAMES P
Employee Name MOORE, HEATHER M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/19/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/16/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/16/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/13/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/11/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/22/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/20/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/17/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/14/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/12/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/9/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1275 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 108 - Fire**Home Unit** FIRE - Fire**Work Location** 0030A6 - FIRE SHIFT 2**Employee ID** 0000030834**Employee Name** MOORE, HEATHER M**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/19/2019	713.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/16/2019	713.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/16/2019	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/13/2019	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/11/2019	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/22/2019	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/20/2019	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/17/2019	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/14/2019	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/25/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/26/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/10/2019	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/12/2019	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/9/2019	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/21/2019	750.00

Total for Event Type AVACT 10,276.00**Total for Leave Definition ID Hour 17,026.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1276 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030837 **Employee Name** PECORARO, JOSEPH V

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1277 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 108 - Fire**Home Unit** FIRE - Fire**Work Location** 0030A6 - FIRE SHIFT 2**Employee ID** 0000030840**Employee Name** HOUSE, PAUL D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/25/2019	(2,880.00)
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/21/2019	1,200.00

Total for Event Type ASICK**11,520.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1278 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A6 - FIRE SHIFT 2

Leave Input Definition ID Hour

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/2/2019	(1,440.00)
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/5/2019	(1,440.00)
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/23/2019	(1,440.00)
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/31/2019	(1,440.00)

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	20,160.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1279 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030845 **Employee Name** MOSER, PAUL J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1280 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030846 **Employee Name** SABO, RYAN L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1281 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030847 **Employee Name** MCMILLAN, JASON

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/26/2019	(2,880.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK **11,520.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00

Total for Event Type AVACA **14,400.00**

Total for Leave Definition ID Hour **25,920.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1282 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000031128 **Employee Name** TAYLOR, TODD H

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1283 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000031461 **Employee Name** WOOD, MATTHEW R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1284 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000031463 **Employee Name** HINMAN, CARL A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2019	(1,440.00)

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1285 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000031464 **Employee Name** PETTIT, GERALD A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	025015	BATT CHF +15	1/19/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	2/16/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	3/16/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	4/13/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	5/11/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	6/22/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	7/20/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	8/17/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	9/14/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	10/12/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	11/9/2019	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	025015	BATT CHF +15	1/19/2019	9,600.00

Total for Event Type AVACA	9,600.00

Total for Leave Definition ID Hour	15,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1286 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000031468 **Employee Name** CORREDATO, JOHN J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1287 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000031469 **Employee Name** MCMANN, JAMES M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2019	(1,440.00)

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1288 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000031470 **Employee Name** HIGGINSON, DANIEL R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1289 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000031472 **Employee Name** MUELLER, JACOB L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1290 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000031473 **Employee Name** SNIDER, TROY R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035096	FIRE CPT +15	1/19/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	2/16/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	3/16/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	4/13/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	5/11/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	6/22/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	7/20/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	8/17/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	9/14/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	10/12/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	11/9/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035096	FIRE CPT +15	1/19/2019	9,600.00

Total for Event Type AVACA	9,600.00

Total for Leave Definition ID Hour	15,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1291 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000031989

Employee Name RODENBURG, KENNETH H

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1292 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000031995 **Employee Name** JOHNSON, PHILLIP J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2019	(1,440.00)

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1293 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000032048 **Employee Name** MCCUBBIN, BRYAN L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1294 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000032053

Employee Name ALBRECHT, JONATHAN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1295 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000032171 **Employee Name** JOHNSON, STEVEN L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1296 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000032173 **Employee Name** KUNZ, LOREN S

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2019	(1,440.00)

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1297 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000032339 **Employee Name** BENEDICT, BILL R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2019	1,440.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	15,840.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1298 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000032339
Employee ID 0000032341

Employee Name BENEDICT, BILL R
Employee Name JAEGER, ERIC P

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1299 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000032341 **Employee Name** JAEGER, ERIC P
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/21/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/31/2019	(1,440.00)
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1300 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000032342 **Employee Name** CUNNINGHAM, MATTHEW E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045110	FF +10 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/22/2019	180.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK **14,580.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045110	FF +10 YEARS	1/19/2019	12,960.00

Total for Event Type AVACA **12,960.00**

Total for Leave Definition ID Hour **27,540.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1301 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000032350 **Employee Name** MAXEDON, JACOB K

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1302 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000032351 **Employee Name** MCGEE, MICHAEL J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045110	FF +10 YEARS	1/19/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/16/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/16/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/13/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/11/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/22/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/20/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/17/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	9/14/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/12/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/9/2019	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045110	FF +10 YEARS	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1303 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3

Employee ID 0000027426 **Employee Name** RICHNO, RICK L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035100	FIRE CPT +25	3/16/2019	1,200.00

Total for Event Type ASICK	1,200.00

Total for Leave Definition ID Hour	1,200.00

Employee ID 0000027499 **Employee Name** DEAL, BRADLEY L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045225	DRVR ENG +25	7/20/2019	0.00

Total for Event Type ASICK	0.00

Total for Leave Definition ID Hour	0.00

Employee ID 0000028573 **Employee Name** HELMS, ERIC B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1304 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000028573 **Employee Name** HELMS, ERIC B
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025015	BATT CHF +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	5/26/2019	(2,880.00)
30302	LOC 37 FF D1	025015	BATT CHF +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	12/21/2019	1,200.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025015	BATT CHF +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	025020	BATT CHF +20	10/13/2019	1,440.00
30302	LOC 37 FF D1	025020	BATT CHF +20	12/31/2019	(1,440.00)

Total for Event Type AVACA	14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1305 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	108 - Fire		
Home Unit	FIRE - Fire		
Work Location	0030A7 - FIRE SHIFT 3		
Employee ID	0000028573	Employee Name	HELMS, ERIC B
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1306 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000028594 **Employee Name** ZUMMO, NICHOLAS A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1307 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000028708 **Employee Name** SANDHAAS, ANDREW K

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1308 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030124 **Employee Name** BEATY, WILLIAM D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/16/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/16/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/13/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/11/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/22/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/20/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/24/2019	(2,880.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00

Total for Event Type ASICK	10,320.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/29/2019	(1,320.00)

Total for Event Type AVACA	14,520.00

Total for Leave Definition ID Hour	24,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1309 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030263 **Employee Name** DAUGHERTY, LARRY F

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035105	SR AR INV+15	1/19/2019	480.00
30303	LOC 37 D2345	035105	SR AR INV+15	2/16/2019	480.00
30303	LOC 37 D2345	035105	SR AR INV+15	3/16/2019	480.00
30303	LOC 37 D2345	035105	SR AR INV+15	4/13/2019	480.00
30303	LOC 37 D2345	035105	SR AR INV+15	5/11/2019	480.00
30303	LOC 37 D2345	035105	SR AR INV+15	6/22/2019	480.00
30303	LOC 37 D2345	035105	SR AR INV+15	7/20/2019	480.00
30303	LOC 37 D2345	035105	SR AR INV+15	8/17/2019	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	9/14/2019	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	10/12/2019	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	11/9/2019	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035105	SR AR INV+15	1/19/2019	9,600.00

Total for Event Type AVACA	9,600.00

Total for Leave Definition ID Hour	15,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1310 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030364 **Employee Name** HANNAH, DANIEL J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/16/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/16/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/13/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/11/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/22/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/20/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	15,840.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1311 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030368 **Employee Name** LOGSDON, MICHAEL L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/16/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/16/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/13/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/11/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/22/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/20/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2019	(1,440.00)

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1312 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030369 **Employee Name** POWELL, ALFRED E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/16/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/16/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/13/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/11/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/27/2019	(82,650.00)

Total for Event Type ASICK	(76,650.00)

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035098	FIRE CPT +20	1/19/2019	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/28/2019	(9,240.00)

Total for Event Type AVACA	6,600.00

Total for Leave Definition ID Hour	(70,050.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1313 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030576 **Employee Name** CRAWFORD, WILLIAM J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035096	FIRE CPT +15	1/19/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	2/16/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	3/16/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	4/13/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	5/11/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	6/22/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	7/20/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	8/17/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	9/14/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	10/12/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	11/9/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035096	FIRE CPT +15	1/19/2019	9,600.00

Total for Event Type AVACA	9,600.00

Total for Leave Definition ID Hour	15,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1314 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030761 **Employee Name** WEITEKAMP, DAVID S

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/13/2019	1,440.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1315 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030763 **Employee Name** SNODGRASS, JOSEPH A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/13/2019	1,440.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2019	(1,440.00)

Total for Event Type AVACA	14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1316 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	108 - Fire		
Home Unit	FIRE - Fire		
Work Location	0030A7 - FIRE SHIFT 3		
Employee ID	0000030763	Employee Name	SNODGRASS, JOSEPH A
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		28,800.00
Employee ID	0000030767	Employee Name	ZABORAC, BART W

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1317 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030767 **Employee Name** ZABORAC, BART W
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/13/2019	1,440.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1318 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030769 **Employee Name** BALDING, JEFFREY M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/13/2019	1,440.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1319 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030772 **Employee Name** BALLINGER, MARK A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/13/2019	1,440.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1320 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030772
Employee ID 0000030774

Employee Name BALLINGER, MARK A
Employee Name CALLAHAN, CHRISTOPHER E

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1321 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030774 **Employee Name** CALLAHAN, CHRISTOPHER E
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/13/2019	1,440.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1322 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A7 - FIRE SHIFT 3

Employee ID

0000030779

Employee Name

JOHNSON, JAMES P

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1323 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035096	FIRE CPT +15	1/19/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	2/16/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	3/16/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	4/13/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	5/11/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	6/22/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	7/20/2019	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	8/17/2019	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	9/14/2019	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	10/12/2019	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	11/9/2019	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	035096	FIRE CPT +15	1/18/2019	(480.00)
30303	LOC 37 D2345	035096	FIRE CPT +15	1/19/2019	9,600.00
30303	LOC 37 D2345	035098	FIRE CPT +20	10/13/2019	1,440.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	16,320.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1324 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A7 - FIRE SHIFT 3

Employee ID

0000030782

Employee Name

BATES, CHAD W

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1325 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A7 - FIRE SHIFT 3

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/10/2019	(2,880.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/21/2019	1,200.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/13/2019	1,440.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1326 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030789 **Employee Name** FREEMAN, DAN

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/14/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/12/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/9/2019	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/13/2019	1,440.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1327 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030843 **Employee Name** BARTLETTI, MICHAEL A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025015	BATT CHF +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	6/24/2019	(2,880.00)
30302	LOC 37 FF D1	025015	BATT CHF +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	12/21/2019	1,200.00

Total for Event Type ASICK	11,520.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025015	BATT CHF +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1328 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030843
Employee ID 0000031122

Employee Name BARTLETTI, MICHAEL A
Employee Name RAYMOND, MATTHEW A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1329 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000031122 **Employee Name** RAYMOND, MATTHEW A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025015	BATT CHF +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	025015	BATT CHF +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025015	BATT CHF +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	025015	BATT CHF +15	12/31/2019	(1,440.00)

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1330 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000031124 **Employee Name** SUTTLES, MATTHEW W

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/21/2019	1,200.00

Total for Event Type ASICK **14,400.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	14,400.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/31/2019	(1,440.00)

Total for Event Type AVACA **12,960.00**

Total for Leave Definition ID Hour **27,360.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1331 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000031462 **Employee Name** ZUMMO, VINCENT K

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1332 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000031465 **Employee Name** WARNISHER, CLINT E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1333 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000031467

Employee Name FLOWERS, RICKY L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045215	DRVR ENG +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1334 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000031474 **Employee Name** CANNY, MICHAEL J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/16/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/13/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/11/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/22/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/20/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/17/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/14/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/9/2019	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/19/2019	14,400.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1335 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000031988 **Employee Name** SEATON, MATTHEW A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1336 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000031990 **Employee Name** REIMANN, RICHARD J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	1/19/2019	12,960.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/31/2019	(2,880.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	24,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1337 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000031991 **Employee Name** RABIN, ROBERT J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/21/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1338 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000031992 **Employee Name** ROYER, AARON J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/21/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1339 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000031993 **Employee Name** MORRIS, WILLIAM L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK **14,400.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA **12,960.00**

Total for Leave Definition ID Hour **27,360.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1340 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000031996 **Employee Name** IWANICKI, DOUGLAS P

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1341 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000031997 **Employee Name** HAMM, JASON L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1342 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000032000 **Employee Name** PLUNK, JULIE L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/21/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1343 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000032044 **Employee Name** WASHAM, JASON J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2019	(1,440.00)

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1344 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000032045 **Employee Name** SLOE, MICHAEL J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1345 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000032051 **Employee Name** HORNBACK, TYLER A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2019	(1,440.00)

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1346 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000032172 **Employee Name** PETERSON, DREW A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1347 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000032177 **Employee Name** STOTLAR, SCOTT R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1348 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000032348 **Employee Name** GORDON, JONATHAN W

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1349 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000032349 **Employee Name** MOSCARDELLI, CARA L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2019	(1,440.00)

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1350 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000032352 **Employee Name** MUNDHENKE, JON D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/16/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/13/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/11/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/22/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/20/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/17/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/14/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/12/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/9/2019	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/21/2019	1,200.00

Total for Event Type ASICK	14,400.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/19/2019	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1351 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 108 - Fire
Home Unit FIRE - Fire

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1352 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit CEMT - Oak Ridge Cemetery
Work Location 00400S - OAKRIDGE CEMETERY
Employee ID 0000028045 **Employee Name** LELYS, MICHAEL V

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011060	EXEC DIR	1/1/2019	1,440.00
Total for Event Type ABONS					1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011060	EXEC DIR	1/19/2019	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	2/16/2019	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	3/16/2019	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	4/4/2019	(4,800.00)
30318	OMP NUFLSAEX	011060	EXEC DIR	4/13/2019	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	5/11/2019	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	6/22/2019	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	7/20/2019	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	8/17/2019	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	9/14/2019	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	10/12/2019	480.00
Total for Event Type ASICK					0.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1353 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit CEMT - Oak Ridge Cemetery
Work Location 00400S - OAKRIDGE CEMETERY
Employee ID 0000028045 **Employee Name** LELYS, MICHAEL V
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011060	EXEC DIR	1/19/2019	880.00
30318	OMP NUFLSAEX	011060	EXEC DIR	2/16/2019	880.00
30318	OMP NUFLSAEX	011060	EXEC DIR	3/16/2019	880.00
30318	OMP NUFLSAEX	011060	EXEC DIR	4/4/2019	2,400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	4/13/2019	880.00
30318	OMP NUFLSAEX	011060	EXEC DIR	5/11/2019	160.00
30318	OMP NUFLSAEX	011060	EXEC DIR	6/22/2019	880.00
30318	OMP NUFLSAEX	011060	EXEC DIR	7/20/2019	880.00
30318	OMP NUFLSAEX	011060	EXEC DIR	8/17/2019	880.00
30318	OMP NUFLSAEX	011060	EXEC DIR	9/14/2019	720.00
30318	OMP NUFLSAEX	011060	EXEC DIR	10/3/2019	(880.00)
30318	OMP NUFLSAEX	011060	EXEC DIR	10/12/2019	880.00

Total for Event Type AVACT	9,440.00

Total for Leave Definition ID Hour	10,880.00

Employee ID 0000031149 **Employee Name** WILSON, KIRT R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1354 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** CEMT - Oak Ridge Cemetery**Work Location** 00400S - OAKRIDGE CEMETERY**Employee ID** 0000031149**Employee Name** WILSON, KIRT R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072363	EQP OP 1	1/19/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/16/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/16/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/13/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/11/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/22/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/20/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/17/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/14/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/12/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/9/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1355 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit CEMT - Oak Ridge Cemetery
Work Location 00400S - OAKRIDGE CEMETERY
Employee ID 0000031149 **Employee Name** WILSON, KIRT R
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072363	EQP OP 1	1/19/2019	760.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/16/2019	760.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/16/2019	760.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/13/2019	760.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/11/2019	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/22/2019	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/20/2019	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/17/2019	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/14/2019	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/12/2019	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/9/2019	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/21/2019	800.00

Total for Event Type AVACT	9,440.00

Total for Leave Definition ID Hour	15,200.00

Employee ID 0000031219 **Employee Name** FARRELL, MATTHEW C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1356 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** CEMT - Oak Ridge Cemetery**Work Location** 00400S - OAKRIDGE CEMETERY**Employee ID** 0000031219**Employee Name** FARRELL, MATTHEW C**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	032064	OAK RIDGE FN	1/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	032064	OAK RIDGE FN	1/19/2019	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	2/16/2019	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	3/16/2019	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	4/13/2019	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	5/11/2019	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	6/22/2019	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	7/20/2019	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/17/2019	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	9/14/2019	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	10/12/2019	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	11/9/2019	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1357 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit CEMT - Oak Ridge Cemetery
Work Location 00400S - OAKRIDGE CEMETERY
Employee ID 0000031219 **Employee Name** FARRELL, MATTHEW C
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	032064	OAK RIDGE FN	1/19/2019	640.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	2/16/2019	640.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	3/16/2019	640.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	4/13/2019	640.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	5/11/2019	640.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	6/22/2019	640.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	7/20/2019	640.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/17/2019	640.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	9/14/2019	640.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	10/12/2019	640.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	11/9/2019	640.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	12/21/2019	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000031655 **Employee Name** MOFFETT, JEFFREY T
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1358 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit CEMT - Oak Ridge Cemetery

Work Location 00400S - OAKRIDGE CEMETERY

Employee ID 0000031655

Employee Name MOFFETT, JEFFREY T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/1/2019	1,440.00

Total for Event Type ABONS					1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/19/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/16/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/16/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/13/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/11/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/22/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/20/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/17/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/14/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	10/12/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	11/9/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	12/21/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1359 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit CEMT - Oak Ridge Cemetery
Work Location 00400S - OAKRIDGE CEMETERY
Employee ID 0000031655 **Employee Name** MOFFETT, JEFFREY T
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/19/2019	680.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/16/2019	680.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/16/2019	680.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/13/2019	680.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/11/2019	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/22/2019	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/20/2019	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/17/2019	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/14/2019	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	10/12/2019	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	11/9/2019	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	12/21/2019	720.00

Total for Event Type AVACT	8,480.00

Total for Leave Definition ID Hour	15,680.00

Employee ID 0000032216 **Employee Name** BEARD, MARTELL R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1360 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** CEMT - Oak Ridge Cemetery**Work Location** 00400S - OAKRIDGE CEMETERY**Employee ID** 0000032216**Employee Name** BEARD, MARTELL R**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072364	EQP OP 2	1/15/2019	60.00

Total for Event Type ABONS	60.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072364	EQP OP 2	1/19/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	2/16/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	3/16/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	4/13/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	5/11/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	6/22/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	7/20/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	8/17/2019	0.00
30320	ORCAFSCM3738	072364	EQP OP 2	9/14/2019	0.00

Total for Event Type ASICK	3,360.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1361 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit CEMT - Oak Ridge Cemetery

Work Location 00400S - OAKRIDGE CEMETERY

Employee ID 0000032216

Employee Name BEARD, MARTELL R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072364	EQP OP 2	1/19/2019	640.00
30320	ORCAFSCM3738	072364	EQP OP 2	2/16/2019	640.00
30320	ORCAFSCM3738	072364	EQP OP 2	3/16/2019	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	4/13/2019	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	5/11/2019	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	6/22/2019	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	7/20/2019	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	8/17/2019	0.00
30320	ORCAFSCM3738	072364	EQP OP 2	9/14/2019	0.00

Total for Event Type AVACT 4,680.00

Total for Leave Definition ID Hour 8,100.00

Employee ID 0000032376

Employee Name ENTWISTLE, ERIC R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1362 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** CEMT - Oak Ridge Cemetery**Work Location** 00400S - OAKRIDGE CEMETERY**Employee ID** 0000032376**Employee Name** ENTWISTLE, ERIC R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072364	EQP OP 2	1/19/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	2/16/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	3/16/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	4/13/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	5/11/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	6/22/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	7/20/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	8/17/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	9/14/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	10/12/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	11/9/2019	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1363 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit CEMT - Oak Ridge Cemetery
Work Location 00400S - OAKRIDGE CEMETERY
Employee ID 0000032376 **Employee Name** ENTWISTLE, ERIC R
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072364	EQP OP 2	1/19/2019	640.00
30320	ORCAFSCM3738	072364	EQP OP 2	2/16/2019	640.00
30320	ORCAFSCM3738	072364	EQP OP 2	3/16/2019	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	4/13/2019	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	5/11/2019	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	6/22/2019	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	7/20/2019	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	8/17/2019	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	9/14/2019	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	10/12/2019	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	11/9/2019	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	12/21/2019	680.00

Total for Event Type AVACT	8,080.00

Total for Leave Definition ID Hour	13,840.00

Employee ID 0000040321 **Employee Name** BRAUNER, TANYA M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1364 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit CEMT - Oak Ridge Cemetery

Work Location 00400S - OAKRIDGE CEMETERY

Employee ID 0000040321

Employee Name BRAWNER, TANYA M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	062382	OFF COORD	1/1/2019	1,440.00

Total for Event Type ABONS					1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	062382	OFF COORD	1/19/2019	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	2/16/2019	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	3/16/2019	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	4/13/2019	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	5/11/2019	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	6/22/2019	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	7/20/2019	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	7/31/2019	(4,800.00)
30318	OMP NUFLSAEX	062382	OFF COORD	8/17/2019	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	9/14/2019	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	10/12/2019	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	11/9/2019	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	12/21/2019	480.00

Total for Event Type ASICK					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1365 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit CEMT - Oak Ridge Cemetery
Work Location 00400S - OAKRIDGE CEMETERY
Employee ID 0000040321 **Employee Name** BRAUNER, TANYA M
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	062382	OFF COORD	1/19/2019	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	2/16/2019	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	3/16/2019	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	4/13/2019	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	5/11/2019	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	6/22/2019	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	7/20/2019	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	7/31/2019	2,400.00
30318	OMP NUFLSAEX	062382	OFF COORD	8/17/2019	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	9/14/2019	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	10/12/2019	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	11/9/2019	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	12/21/2019	600.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040658 **Employee Name** LOSCHER, MICHAEL B
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1366 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** CEMT - Oak Ridge Cemetery**Work Location** 00400S - OAKRIDGE CEMETERY**Employee ID** 0000040658**Employee Name** LOSCHER, MICHAEL B**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	021016	RECORDS MGR	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	021016	RECORDS MGR	1/19/2019	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	2/16/2019	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	3/16/2019	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	4/13/2019	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	5/11/2019	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	6/22/2019	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	7/20/2019	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	8/17/2019	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	9/14/2019	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	10/12/2019	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	11/9/2019	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1367 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit CEMT - Oak Ridge Cemetery
Work Location 00400S - OAKRIDGE CEMETERY
Employee ID 0000040658 **Employee Name** LOSCHER, MICHAEL B
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	021016	RECORDS MGR	1/19/2019	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	2/16/2019	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	3/16/2019	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	4/13/2019	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	5/11/2019	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	6/22/2019	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	7/20/2019	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	8/17/2019	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	9/14/2019	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	10/12/2019	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	11/9/2019	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	12/21/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040778 **Employee Name** FAVERO, MAXWELL D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1368 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit CEMT - Oak Ridge Cemetery

Work Location 00400S - OAKRIDGE CEMETERY

Employee ID 0000040778

Employee Name FAVERO, MAXWELL D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072363	EQP OP 1	1/1/2019	960.00

Total for Event Type ABONS					960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072363	EQP OP 1	1/19/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/16/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/16/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/13/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/11/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/22/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/20/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/17/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/14/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/12/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/9/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/21/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1369 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** CEMT - Oak Ridge Cemetery**Work Location** 00400S - OAKRIDGE CEMETERY**Employee ID** 0000040778**Employee Name** FAVERO, MAXWELL D**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072363	EQP OP 1	1/19/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/16/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/16/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/13/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/11/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/22/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/20/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/17/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/14/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/12/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/9/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/21/2019	400.00

Total for Event Type AVACT 4,800.00**Total for Leave Definition ID Hour 11,520.00****Employee ID** 0000040915**Employee Name** SCHWESKA, REILLY M**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1370 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit CEMT - Oak Ridge Cemetery
Work Location 00400S - OAKRIDGE CEMETERY
Employee ID 0000040915 **Employee Name** SCHWESKA, REILLY M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072363	EQP OP 1	1/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072363	EQP OP 1	1/19/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/16/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/16/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/13/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/11/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/22/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/19/2019	(480.00)
30320	ORCAFSCM3738	072363	EQP OP 1	7/20/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/17/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/22/2019	(480.00)
30320	ORCAFSCM3738	072363	EQP OP 1	9/14/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/12/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/9/2019	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/21/2019	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1371 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** CEMT - Oak Ridge Cemetery**Work Location** 00400S - OAKRIDGE CEMETERY**Employee ID** 0000040915**Employee Name** SCHWESKA, REILLY M**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072363	EQP OP 1	1/19/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/16/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/16/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/13/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/11/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/22/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/20/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/17/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/14/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/12/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/9/2019	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/21/2019	400.00

Total for Event Type AVACT 4,800.00**Total for Leave Definition ID Hour 10,560.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1372 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit CEMT - Oak Ridge Cemetery
Work Location 00400S - OAKRIDGE CEMETERY
Employee ID 0000041176 **Employee Name** FITCH, LASHONDA

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011060	EXEC DIR	10/12/2019	437.00
30318	OMP NUFLSAEX	011060	EXEC DIR	11/9/2019	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	12/21/2019	480.00

Total for Event Type ASICK	1,397.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011060	EXEC DIR	10/12/2019	364.00
30318	OMP NUFLSAEX	011060	EXEC DIR	11/9/2019	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	12/21/2019	400.00

Total for Event Type AVACT	1,164.00

Total for Leave Definition ID Hour	2,561.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1373 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ENGR - Engineering
Work Location 00400A - PW ENGINEERING
Employee ID 0000027371 **Employee Name** SCHROEDER, TEDD R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/19/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/16/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/16/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/13/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/11/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/22/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/20/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/17/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/14/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/12/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/9/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1374 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ENGR - Engineering**Work Location** 00400A - PW ENGINEERING**Employee ID** 0000027371**Employee Name** SCHROEDER, TEDD R**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/19/2019	938.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/16/2019	938.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/16/2019	938.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/13/2019	938.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/11/2019	938.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/22/2019	932.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/20/2019	900.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/17/2019	900.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/14/2019	938.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/12/2019	938.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/9/2019	374.00

Total for Event Type AVACT 9,672.00**Total for Leave Definition ID Hour 16,422.00****Employee ID** 0000027385**Employee Name** IRWIN, RICKY A**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1375 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit ENGR - Engineering

Work Location 00400A - PW ENGINEERING

Employee ID 0000027385

Employee Name IRWIN, RICKY A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032165	SURVEYOR 2	5/11/2019	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	6/22/2019	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	7/20/2019	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	8/17/2019	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	9/14/2019	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	10/12/2019	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	11/9/2019	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	12/21/2019	450.00

Total for Event Type ASICK	3,600.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032165	SURVEYOR 2	5/11/2019	375.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	6/22/2019	375.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	7/20/2019	638.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	8/17/2019	638.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	9/14/2019	638.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	10/12/2019	638.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	11/9/2019	638.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	12/21/2019	638.00

Total for Event Type AVACT	4,578.00

Home Department	110 - Public Works		
Home Unit	ENGR - Engineering		
Work Location	00400A - PW ENGINEERING		
Employee ID	0000027385	Employee Name	IRWIN, RICKY A
Leave Input Definition ID	Hour		

Total for Leave Definition ID	Hour	8,178.00

Employee ID	0000027396	Employee Name	HAND, BRIAN E
Leave Input Definition ID	Hour		

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/1/2019	1,350.00

Total for Event Type	ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1377 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ENGR - Engineering**Work Location** 00400A - PW ENGINEERING**Employee ID** 0000027396**Employee Name** HAND, BRIAN E**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/19/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	2/16/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	3/16/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/13/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	5/11/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	5/24/2019	(450.00)
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/22/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	7/20/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	8/17/2019	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/14/2019	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/12/2019	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/9/2019	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/21/2019	450.00

Total for Event Type ASICK**4,950.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1378 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ENGR - Engineering
Work Location 00400A - PW ENGINEERING
Employee ID 0000027396 **Employee Name** HAND, BRIAN E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/19/2019	900.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	2/16/2019	900.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	3/16/2019	900.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/13/2019	900.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	5/11/2019	900.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/22/2019	900.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	7/20/2019	938.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	8/17/2019	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/14/2019	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/12/2019	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/9/2019	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/21/2019	938.00

Total for Event Type AVACT	11,028.00

Total for Leave Definition ID Hour	17,328.00

Employee ID 0000030935 **Employee Name** LOWE, ROBERT D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1379 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ENGR - Engineering**Work Location** 00400A - PW ENGINEERING**Employee ID** 0000030935**Employee Name** LOWE, ROBERT D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032166	SURVEYOR 3	1/19/2019	293.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/16/2019	302.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	3/16/2019	270.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	4/13/2019	266.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	5/11/2019	257.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/15/2019	(189.00)
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/22/2019	450.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	7/20/2019	319.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	8/17/2019	360.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/14/2019	374.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	10/12/2019	338.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/9/2019	302.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/21/2019	330.00

Total for Event Type ASICK**3,672.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1380 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ENGR - Engineering
Work Location 00400A - PW ENGINEERING
Employee ID 0000030935 **Employee Name** LOWE, ROBERT D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032166	SURVEYOR 3	1/19/2019	464.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/16/2019	478.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	3/16/2019	428.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	4/13/2019	421.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	5/11/2019	407.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/15/2019	(299.00)
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/22/2019	713.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	7/20/2019	532.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	8/17/2019	600.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/14/2019	623.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	10/12/2019	563.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/9/2019	503.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/21/2019	548.00

Total for Event Type AVACT	5,981.00

Total for Leave Definition ID Hour	9,653.00

Employee ID 0000031089 **Employee Name** ROMANOTTO, BRIAN K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1381 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ENGR - Engineering**Work Location** 00400A - PW ENGINEERING**Employee ID** 0000031089**Employee Name** ROMANOTTO, BRIAN K**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/19/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	2/16/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	3/16/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/13/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	5/11/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/22/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	7/20/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	8/17/2019	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/14/2019	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/12/2019	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/9/2019	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1382 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ENGR - Engineering
Work Location 00400A - PW ENGINEERING
Employee ID 0000031089 **Employee Name** ROMANOTTO, BRIAN K
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/14/2019	(450.00)
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/15/2019	(450.00)
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/19/2019	638.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	2/16/2019	638.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	3/16/2019	638.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/13/2019	638.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	5/11/2019	638.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/22/2019	638.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	7/20/2019	638.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	8/17/2019	638.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/14/2019	638.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/12/2019	638.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/9/2019	638.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/21/2019	638.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,506.00

Employee ID 0000031543 **Employee Name** BOTTOM, NATHAN C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1383 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ENGR - Engineering
Work Location 00400A - PW ENGINEERING
Employee ID 0000031543 **Employee Name** BOTTOM, NATHAN C
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	1/19/2019	450.00
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	2/16/2019	450.00
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	3/16/2019	450.00
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	4/13/2019	450.00
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	5/11/2019	450.00
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	6/22/2019	450.00
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	7/20/2019	450.00

Total for Event Type ASICK	3,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1384 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ENGR - Engineering
Work Location 00400A - PW ENGINEERING
Employee ID 0000031543 **Employee Name** BOTTOM, NATHAN C
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	1/19/2019	638.00
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	2/16/2019	638.00
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	3/16/2019	638.00
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	4/13/2019	638.00
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	5/11/2019	638.00
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	6/22/2019	638.00
30315	OMPNUFLSAEXP	011041	CHF CITY ENG	7/20/2019	675.00
Total for Event Type AVACT					4,503.00

Total for Leave Definition ID Hour **9,003.00**

Employee ID 0000040393 **Employee Name** WHITWORTH, JOHN D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022065	ENGINEER IV	1/1/2019	1,350.00
Total for Event Type ABONS					1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1385 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ENGR - Engineering**Work Location** 00400A - PW ENGINEERING**Employee ID** 0000040393**Employee Name** WHITWORTH, JOHN D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022065	ENGINEER IV	1/19/2019	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	2/16/2019	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	3/16/2019	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	4/13/2019	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	5/11/2019	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	6/22/2019	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	7/20/2019	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/17/2019	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	9/14/2019	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	10/12/2019	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	11/9/2019	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1386 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ENGR - Engineering
Work Location 00400A - PW ENGINEERING
Employee ID 0000040393 **Employee Name** WHITWORTH, JOHN D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022065	ENGINEER IV	1/19/2019	375.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	2/16/2019	375.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	3/16/2019	375.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	4/13/2019	375.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	5/11/2019	375.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	6/22/2019	375.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	7/20/2019	375.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/17/2019	375.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	9/14/2019	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	10/12/2019	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	11/9/2019	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	12/21/2019	563.00

Total for Event Type AVACT	5,252.00

Total for Leave Definition ID Hour	12,002.00

Employee ID 0000040468 **Employee Name** BURDICK, MATTHEW R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1387 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ENGR - Engineering
Work Location 00400A - PW ENGINEERING
Employee ID 0000040468 **Employee Name** BURDICK, MATTHEW R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/19/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	2/16/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	3/16/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/13/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	5/11/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/22/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	7/20/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	8/17/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	9/14/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	10/12/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	11/9/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1388 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ENGR - Engineering
Work Location 00400A - PW ENGINEERING
Employee ID 0000040468 **Employee Name** BURDICK, MATTHEW R
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/19/2019	375.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	2/16/2019	375.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	3/16/2019	375.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/13/2019	375.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	5/11/2019	375.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/22/2019	375.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	7/20/2019	375.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	8/17/2019	375.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	9/14/2019	375.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	10/12/2019	375.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	11/9/2019	375.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID 0000040498 **Employee Name** MIDDLETON, ANDRE
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1389 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ENGR - Engineering**Work Location** 00400A - PW ENGINEERING**Employee ID** 0000040498**Employee Name** MIDDLETON, ANDRE**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	1/19/2019	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	2/16/2019	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	3/16/2019	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/13/2019	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	5/11/2019	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/22/2019	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/20/2019	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/17/2019	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/14/2019	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/12/2019	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/9/2019	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1390 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ENGR - Engineering**Work Location** 00400A - PW ENGINEERING**Employee ID** 0000040498**Employee Name** MIDDLETON, ANDRE**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	1/19/2019	375.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	2/16/2019	375.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	3/16/2019	375.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/13/2019	375.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	5/11/2019	375.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/22/2019	375.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/20/2019	375.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/17/2019	375.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/14/2019	375.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/12/2019	375.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/9/2019	375.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/15/2019	(225.00)
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/21/2019	375.00

Total for Event Type AVACT 4,275.00**Total for Leave Definition ID Hour 11,025.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1391 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ENGR - Engineering
Work Location 00400A - PW ENGINEERING
Employee ID 0000040511 **Employee Name** HEAVISIDES, THOMAS J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022064	ENGINEER III	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022064	ENGINEER III	1/19/2019	450.00
30315	OMPNUFLSAEXP	022064	ENGINEER III	2/16/2019	450.00

Total for Event Type ASICK	900.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022064	ENGINEER III	1/19/2019	375.00
30315	OMPNUFLSAEXP	022064	ENGINEER III	2/16/2019	375.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	3,000.00

Employee ID 0000041105 **Employee Name** JACKSON, ANDREW W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1392 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ENGR - Engineering
Work Location 00400A - PW ENGINEERING
Employee ID 0000041105 **Employee Name** JACKSON, ANDREW W
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/11/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/22/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/20/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/17/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/14/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/12/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/9/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/21/2019	450.00

Total for Event Type ASICK	3,600.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/11/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/22/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/20/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/17/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/14/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/12/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/9/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/21/2019	375.00

Total for Event Type AVACT	3,000.00

Home Department	110 - Public Works		
Home Unit	ENGR - Engineering		
Work Location	00400A - PW ENGINEERING		
Employee ID	0000041105	Employee Name	JACKSON, ANDREW W
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		6,600.00
Employee ID	0000041114	Employee Name	CROUSE, DANIEL R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1394 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ENGR - Engineering
Work Location 00400A - PW ENGINEERING
Employee ID 0000041114 **Employee Name** CROUSE, DANIEL R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022063	ENGINEER II	6/22/2019	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	7/20/2019	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/17/2019	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	9/14/2019	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	10/12/2019	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	11/9/2019	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/21/2019	450.00

Total for Event Type ASICK	3,150.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022063	ENGINEER II	6/22/2019	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	7/20/2019	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/17/2019	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	9/14/2019	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	10/12/2019	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	11/9/2019	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/21/2019	375.00

Total for Event Type AVACT	2,625.00

Total for Leave Definition ID Hour	5,775.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1395 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department	110 - Public Works
Home Unit	ENGR - Engineering
Work Location	00400A - PW ENGINEERING

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1396 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ENGR - Engineering
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000040244 **Employee Name** POTTS, RILEY C
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	050010	GIS PRG COOR	3/16/2019	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	4/13/2019	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	5/11/2019	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	6/22/2019	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	7/20/2019	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	8/17/2019	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	9/14/2019	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	10/12/2019	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	11/9/2019	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	12/21/2019	450.00
Total for Event Type ASICK					4,500.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1397 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ENGR - Engineering**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000040244**Employee Name** POTTS, RILEY C**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	050010	GIS PRG COOR	3/16/2019	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	4/13/2019	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	5/11/2019	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	6/22/2019	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	7/20/2019	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	8/17/2019	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	9/14/2019	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	10/12/2019	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	11/9/2019	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	12/21/2019	563.00

Total for Event Type AVACT	5,630.00

Total for Leave Definition ID Hour	10,130.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1398 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000027046**Employee Name** MALWICK, GARY R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/19/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/16/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/16/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/13/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/11/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/22/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/20/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/17/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/14/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	10/12/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	11/9/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1399 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000027046

Employee Name MALWICK, GARY R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/19/2019	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/16/2019	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/16/2019	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/13/2019	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/11/2019	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/22/2019	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/20/2019	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/17/2019	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/14/2019	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	10/12/2019	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	11/9/2019	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	12/21/2019	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000027390

Employee Name BUCKLEY, PATRICK H

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1400 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000027390**Employee Name** BUCKLEY, PATRICK H**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	021091	OPER COORD	1/19/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/16/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	3/16/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/13/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/11/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	6/22/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/20/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/17/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/14/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/12/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/9/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1401 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000027390

Employee Name BUCKLEY, PATRICK H

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	021091	OPER COORD	1/19/2019	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/16/2019	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	3/16/2019	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/13/2019	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/11/2019	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	6/22/2019	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/20/2019	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/17/2019	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/14/2019	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/12/2019	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/9/2019	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	12/21/2019	920.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000027635

Employee Name BUSSONE, BARRY A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1402 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000027635**Employee Name** BUSSONE, BARRY A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/20/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/17/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/14/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	480.00

Total for Event Type ASICK**5,280.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1403 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000027635

Employee Name BUSSONE, BARRY A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	7/20/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	8/17/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	9/14/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	1,000.00

Total for Event Type AVACT 11,000.00

Total for Leave Definition ID Hour 16,280.00

Employee ID 0000027639

Employee Name RICHARDSON, CRAIG D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1404 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000027639**Employee Name** RICHARDSON, CRAIG D**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/20/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/17/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/14/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1405 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000027639

Employee Name RICHARDSON, CRAIG D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	7/20/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	8/17/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	9/14/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	12/21/2019	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	20,160.00

Employee ID 0000027655

Employee Name BEE, ANDREW W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1406 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000027655 **Employee Name** BEE, ANDREW W
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/1/2019	2,400.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/31/2019	0.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/19/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/16/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/16/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/13/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/11/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/22/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/20/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/17/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/14/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/12/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/9/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1407 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000027655 **Employee Name** BEE, ANDREW W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/19/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/16/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/16/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/13/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/11/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/22/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/20/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/17/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/14/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/12/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/9/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/21/2019	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	20,160.00

Employee ID 0000027673 **Employee Name** HAYNES, STEPHEN S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1408 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000027673**Employee Name** HAYNES, STEPHEN S**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/11/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/19/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/16/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/16/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/13/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/11/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/22/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/20/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/17/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/14/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	10/12/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	11/9/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1409 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000027673

Employee Name HAYNES, STEPHEN S

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/19/2019	960.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/16/2019	960.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/16/2019	960.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/13/2019	960.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/11/2019	960.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/21/2019	(480.00)
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/22/2019	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/20/2019	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/17/2019	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/14/2019	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	10/12/2019	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	11/9/2019	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	12/21/2019	1,000.00

Total for Event Type AVACT	11,320.00

Total for Leave Definition ID Hour	17,560.00

Employee ID 0000027684

Employee Name HAZELWOOD, TODD E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1410 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000027684

Employee Name HAZELWOOD, TODD E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/19/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/16/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/16/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/13/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/11/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/13/2019	(480.00)
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/14/2019	(480.00)
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/17/2019	(480.00)
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/18/2019	(480.00)
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/19/2019	(480.00)
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/22/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/20/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/17/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/14/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/12/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/9/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/21/2019	480.00

Total for Event Type ASICK

3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1411 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000027684 **Employee Name** HAZELWOOD, TODD E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/19/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/16/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/16/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/13/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/11/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/22/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/20/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/17/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/14/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/12/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/9/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/21/2019	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000027702 **Employee Name** HOWARD, NORMAN W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1412 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000027702

Employee Name HOWARD, NORMAN W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/1/2019	960.00

Total for Event Type ABONS					960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/19/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/16/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/16/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/13/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/11/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/22/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/20/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/17/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/14/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/12/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/9/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/21/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1413 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000027702 **Employee Name** HOWARD, NORMAN W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/19/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/16/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/16/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/13/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/11/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/22/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/20/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/17/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/14/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/12/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/9/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/20/2019	(480.00)
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/21/2019	1,000.00

Total for Event Type AVACT	11,520.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000027712 **Employee Name** RICHARDS, HARVEY
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1414 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000027712 **Employee Name** RICHARDS, HARVEY
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/7/2019	240.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/11/2019	240.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/18/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/19/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/16/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/16/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/13/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/11/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/22/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/20/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/17/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/13/2019	(240.00)
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/14/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/12/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/9/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/21/2019	480.00

Total for Event Type ASICK	5,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1415 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000027712 **Employee Name** RICHARDS, HARVEY
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/19/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/16/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/16/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/13/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/11/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/22/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/20/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/17/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/14/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/12/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/9/2019	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/21/2019	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	18,480.00

Employee ID 0000028174 **Employee Name** GRIFFIN, MICHAEL A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1416 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000028174 **Employee Name** GRIFFIN, MICHAEL A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30317	LOCAL 18	070008	CMNT FNSH FR	1/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30317	LOCAL 18	070008	CMNT FNSH FR	1/19/2019	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	2/16/2019	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	3/16/2019	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	4/13/2019	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	5/11/2019	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	6/22/2019	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	7/20/2019	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	8/17/2019	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	9/14/2019	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	10/12/2019	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	11/9/2019	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	110 - Public Works	
Home Unit	GARA - Garage	
Work Location	00400B - PW GARAGE	
Employee ID	0000028174	Employee Name GRIFFIN, MICHAEL A
Leave Input Definition ID	Hour	
Event Type	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30317	LOCAL 18	070008	CMNT FNSH FR	1/19/2019	920.00
30317	LOCAL 18	070008	CMNT FNSH FR	2/16/2019	920.00
30317	LOCAL 18	070008	CMNT FNSH FR	3/16/2019	920.00
30317	LOCAL 18	070008	CMNT FNSH FR	4/13/2019	920.00
30317	LOCAL 18	070008	CMNT FNSH FR	5/11/2019	920.00
30317	LOCAL 18	070008	CMNT FNSH FR	6/22/2019	920.00
30317	LOCAL 18	070008	CMNT FNSH FR	7/20/2019	920.00
30317	LOCAL 18	070008	CMNT FNSH FR	8/17/2019	920.00
30317	LOCAL 18	070008	CMNT FNSH FR	9/14/2019	920.00
30317	LOCAL 18	070008	CMNT FNSH FR	10/12/2019	920.00
30317	LOCAL 18	070008	CMNT FNSH FR	11/9/2019	920.00
30317	LOCAL 18	070008	CMNT FNSH FR	12/21/2019	920.00
Total for Event Type AVACT					11,040.00
Total for Leave Definition ID Hour					19,200.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1418 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000028188

Employee Name BILECK, BONNIE J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	035081	INVNT COORDN	1/19/2019	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	2/16/2019	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	3/16/2019	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	4/13/2019	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	4/29/2019	(1,665.00)
30301	OMPNUNEFLSA	035081	INVNT COORDN	5/11/2019	450.00

Total for Event Type ASICK	585.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	035081	INVNT COORDN	1/19/2019	863.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	2/16/2019	863.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	3/16/2019	863.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	4/13/2019	863.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	5/11/2019	863.00

Total for Event Type AVACT	4,315.00

Total for Leave Definition ID Hour	4,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1419 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000028367 **Employee Name** PLUMMER, DAVID M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/1/2019	960.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/29/2019	(480.00)

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/29/2019	(16,785.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	480.00

Total for Event Type ASICK	(14,385.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	880.00

Total for Event Type AVACT	880.00

Total for Leave Definition ID Hour	(13,025.00)

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1420 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000028831**Employee Name** SULLIVAN, BRIAN A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/19/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/16/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/16/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/13/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/11/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/22/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/20/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/17/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/13/2019	(240.00)
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/14/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	10/12/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	11/9/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	12/21/2019	480.00

Total for Event Type ASICK**5,520.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1421 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/19/2019	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/16/2019	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/16/2019	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/13/2019	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/11/2019	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/22/2019	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/20/2019	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/17/2019	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/14/2019	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	10/11/2019	(480.00)
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	10/12/2019	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	11/9/2019	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	12/21/2019	840.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	15,120.00

Employee ID 0000028943	Employee Name REIM, JEFFREY M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1422 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000028943**Employee Name** REIM, JEFFREY M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021013	ARBORIST	1/19/2019	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	2/16/2019	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	3/16/2019	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	4/13/2019	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	5/11/2019	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	6/22/2019	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	7/20/2019	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	8/17/2019	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	9/14/2019	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	10/12/2019	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	11/9/2019	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1423 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000028943 **Employee Name** REIM, JEFFREY M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021013	ARBORIST	1/19/2019	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	2/16/2019	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	3/16/2019	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	4/13/2019	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	5/11/2019	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	6/22/2019	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	7/20/2019	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	8/17/2019	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	9/14/2019	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	10/12/2019	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	11/9/2019	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000029244 **Employee Name** KELLY, DARRYL E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1424 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000029244 **Employee Name** KELLY, DARRYL E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/1/2019	960.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2019	210.00

Total for Event Type ABONS	1,170.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/11/2019	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/12/2019	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1425 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000029244 **Employee Name** KELLY, DARRYL E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	15,570.00

Employee ID 0000029759 **Employee Name** PIERCE, JOSHUA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1426 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000029759**Employee Name** PIERCE, JOSHUA A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1427 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000029759 **Employee Name** PIERCE, JOSHUA A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/27/2019	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	880.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	15,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1428 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000029873 **Employee Name** PIPER, ROBERT L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/30/2019	(3,585.00)

Total for Event Type ASICK (1,185.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	880.00

Total for Event Type AVACT 4,400.00

Total for Leave Definition ID Hour 3,215.00

Employee ID 0000029877 **Employee Name** SMITH, DAVID J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1429 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000029877**Employee Name** SMITH, DAVID J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/20/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/17/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/14/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1430 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000029877 **Employee Name** SMITH, DAVID J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	7/20/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	8/17/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	9/14/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	12/21/2019	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000030032 **Employee Name** WILLIAMS, MARK O
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1431 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000030032**Employee Name** WILLIAMS, MARK O**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/24/2019	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	6/25/2019	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	480.00

Total for Event Type ASICK**4,800.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1432 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000030032 **Employee Name** WILLIAMS, MARK O
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000030393 **Employee Name** HILDEBRAND, JOHN J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1433 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000030393

Employee Name HILDEBRAND, JOHN J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/1/2019	2,400.00

Total for Event Type ABONS					2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2019	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	7/19/2019	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	480.00

Total for Event Type ASICK					4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1434 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000030393 **Employee Name** HILDEBRAND, JOHN J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000030529 **Employee Name** SPENCE, SANDRA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1435 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000030529

Employee Name SPENCE, SANDRA J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/4/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/5/2019	180.00

Total for Event Type ABONS	660.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1436 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000030529

Employee Name SPENCE, SANDRA J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	16,020.00

Employee ID 0000030610

Employee Name HUDSON, DARNELL J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1437 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000030610

Employee Name HUDSON, DARNELL J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/1/2019	2,400.00
30304	LOC 965 OE	072422	MST OP ENG	11/27/2019	(480.00)
30304	LOC 965 OE	072422	MST OP ENG	12/2/2019	(480.00)
30304	LOC 965 OE	072422	MST OP ENG	12/3/2019	(480.00)

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/20/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/17/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/14/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1438 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000030610 **Employee Name** HUDSON, DARNELL J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	800.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	800.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	800.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	7/20/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	8/17/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	9/14/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	12/21/2019	880.00

Total for Event Type AVACT	10,320.00

Total for Leave Definition ID Hour	17,040.00

Employee ID 0000030684 **Employee Name** FURKIN, GREG W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1439 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000030684**Employee Name** FURKIN, GREG W**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1440 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000030684 **Employee Name** FURKIN, GREG W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	600.00

Total for Event Type AVACT	8,600.00

Total for Leave Definition ID Hour	14,360.00

Employee ID 0000030730 **Employee Name** SCROGGINS, MICHAEL C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1441 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000030730**Employee Name** SCROGGINS, MICHAEL C**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1442 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000030730

Employee Name SCROGGINS, MICHAEL C

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	880.00

Total for Event Type AVACT	9,920.00

Total for Leave Definition ID Hour	15,680.00

Employee ID 0000030737

Employee Name MEADOWS, MICHAEL W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1443 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000030737

Employee Name MEADOWS, MICHAEL W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/1/2019	2,400.00

Total for Event Type ABONS					2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/20/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/17/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/14/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/21/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1444 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000030737 **Employee Name** MEADOWS, MICHAEL W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	800.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	800.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	800.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	800.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	800.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	800.00
30304	LOC 965 OE	072422	MST OP ENG	7/20/2019	800.00
30304	LOC 965 OE	072422	MST OP ENG	8/17/2019	800.00
30304	LOC 965 OE	072422	MST OP ENG	9/14/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	12/21/2019	880.00

Total for Event Type AVACT	9,920.00

Total for Leave Definition ID Hour	18,080.00

Employee ID 0000030823 **Employee Name** CHANCE, DONALD L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1445 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000030823 **Employee Name** CHANCE, DONALD L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/1/2019	960.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/31/2019	0.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1446 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000030823 **Employee Name** CHANCE, DONALD L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	720.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	800.00

Total for Event Type AVACT	9,520.00

Total for Leave Definition ID Hour	16,240.00

Employee ID 0000030827 **Employee Name** JACKSON, DARRELL W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1447 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000030827

Employee Name JACKSON, DARRELL W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	061087	SR DISPATCH	6/3/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	6/4/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	6/5/2019	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	061087	SR DISPATCH	1/19/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	1/23/2019	180.00
30305	LOC3417AFSCM	061087	SR DISPATCH	2/16/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	3/16/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	4/13/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	5/11/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	6/10/2019	4,320.00
30305	LOC3417AFSCM	061087	SR DISPATCH	6/22/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	6/24/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	6/25/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	6/26/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	6/27/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	6/28/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	7/8/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	7/9/2019	480.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1448 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000030827**Employee Name** JACKSON, DARRELL W**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	061087	SR DISPATCH	7/10/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	7/11/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	7/12/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	7/15/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	7/16/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	7/17/2019	240.00
30305	LOC3417AFSCM	061087	SR DISPATCH	7/18/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	7/19/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	7/20/2019	370.00
30305	LOC3417AFSCM	061087	SR DISPATCH	7/23/2019	240.00
30305	LOC3417AFSCM	061087	SR DISPATCH	7/24/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	8/17/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	9/14/2019	413.00
30305	LOC3417AFSCM	061087	SR DISPATCH	10/12/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	11/9/2019	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	12/21/2019	480.00

Total for Event Type ASICK**17,763.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1449 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000030827 **Employee Name** JACKSON, DARRELL W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	061087	SR DISPATCH	1/19/2019	800.00
30305	LOC3417AFSCM	061087	SR DISPATCH	2/16/2019	800.00
30305	LOC3417AFSCM	061087	SR DISPATCH	3/16/2019	800.00
30305	LOC3417AFSCM	061087	SR DISPATCH	4/13/2019	800.00
30305	LOC3417AFSCM	061087	SR DISPATCH	5/11/2019	800.00
30305	LOC3417AFSCM	061087	SR DISPATCH	6/22/2019	800.00
30305	LOC3417AFSCM	061087	SR DISPATCH	7/20/2019	616.00
30305	LOC3417AFSCM	061087	SR DISPATCH	8/17/2019	800.00
30305	LOC3417AFSCM	061087	SR DISPATCH	9/14/2019	688.00
30305	LOC3417AFSCM	061087	SR DISPATCH	10/12/2019	800.00
30305	LOC3417AFSCM	061087	SR DISPATCH	11/9/2019	800.00
30305	LOC3417AFSCM	061087	SR DISPATCH	12/21/2019	800.00

Total for Event Type AVACT	9,304.00

Total for Leave Definition ID Hour	28,507.00

Employee ID 0000030955 **Employee Name** HAUVERSBURK, DUSTIN D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1450 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000030955**Employee Name** HAUVERSBURK, DUSTIN D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/19/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	2/16/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	3/16/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	4/13/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	5/11/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	6/22/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	7/20/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	8/17/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	9/14/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	10/12/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	11/9/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1451 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000030955 **Employee Name** HAUVERSBURK, DUSTIN D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/19/2019	600.00
30304	LOC 965 OE	072420	OPER ENG	2/16/2019	600.00
30304	LOC 965 OE	072420	OPER ENG	3/16/2019	600.00
30304	LOC 965 OE	072420	OPER ENG	4/13/2019	600.00
30304	LOC 965 OE	072420	OPER ENG	5/11/2019	600.00
30304	LOC 965 OE	072420	OPER ENG	6/22/2019	600.00
30304	LOC 965 OE	072420	OPER ENG	7/20/2019	600.00
30304	LOC 965 OE	072421	SEN OP ENG	8/17/2019	600.00
30304	LOC 965 OE	072421	SEN OP ENG	9/14/2019	600.00
30304	LOC 965 OE	072421	SEN OP ENG	10/12/2019	600.00
30304	LOC 965 OE	072421	SEN OP ENG	11/9/2019	600.00
30304	LOC 965 OE	072421	SEN OP ENG	12/21/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000030968 **Employee Name** LONG, LARRY O
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1452 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000030968

Employee Name LONG, LARRY O

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/7/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/21/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1453 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000030968 **Employee Name** LONG, LARRY O
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000030970 **Employee Name** BARNARD, TERRANCE P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1454 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000030970

Employee Name BARNARD, TERRANCE P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/4/2019	240.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/7/2019	240.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1455 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000030970

Employee Name BARNARD, TERRANCE P

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000030971

Employee Name DAY, MARVIN E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1456 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000030971**Employee Name** DAY, MARVIN E**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	427.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	480.00

Total for Event Type ASICK**5,707.00**

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1457 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000030971**Employee Name** DAY, MARVIN E**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	712.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/11/2019	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	800.00

Total for Event Type AVACT 9,032.00**Total for Leave Definition ID Hour 14,739.00****Employee ID** 0000031025**Employee Name** ANTONACCI, GIANNI A**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1458 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000031025**Employee Name** ANTONACCI, GIANNI A**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1459 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000031025 **Employee Name** ANTONACCI, GIANNI A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000031051 **Employee Name** BARNETT, JASON R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1460 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000031051**Employee Name** BARNETT, JASON R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/12/2019	(300.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	480.00

Total for Event Type ASICK**5,460.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1461 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000031051

Employee Name BARNETT, JASON R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/18/2019	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	800.00

Total for Event Type AVACT	9,120.00

Total for Leave Definition ID Hour	14,580.00

Employee ID 0000031131

Employee Name BARNETT, CHRISTOPHER L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1462 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000031131**Employee Name** BARNETT, CHRISTOPHER L**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30317	LOCAL 18	070006	CEMNT FINISH	1/1/2019	960.00

Total for Event Type ABONS					960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30317	LOCAL 18	070006	CEMNT FINISH	1/19/2019	480.00
30317	LOCAL 18	070006	CEMNT FINISH	2/16/2019	480.00
30317	LOCAL 18	070006	CEMNT FINISH	3/16/2019	480.00
30317	LOCAL 18	070006	CEMNT FINISH	4/13/2019	480.00
30317	LOCAL 18	070006	CEMNT FINISH	5/11/2019	480.00
30317	LOCAL 18	070006	CEMNT FINISH	6/22/2019	480.00
30317	LOCAL 18	070006	CEMNT FINISH	7/20/2019	480.00
30317	LOCAL 18	070006	CEMNT FINISH	8/17/2019	480.00
30317	LOCAL 18	070006	CEMNT FINISH	9/14/2019	480.00
30317	LOCAL 18	070006	CEMNT FINISH	10/12/2019	480.00
30317	LOCAL 18	070006	CEMNT FINISH	11/9/2019	480.00
30317	LOCAL 18	070006	CEMNT FINISH	12/21/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1463 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000031131

Employee Name BARNETT, CHRISTOPHER L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30317	LOCAL 18	070006	CEMNT FINISH	1/19/2019	640.00
30317	LOCAL 18	070006	CEMNT FINISH	2/16/2019	640.00
30317	LOCAL 18	070006	CEMNT FINISH	2/18/2019	480.00
30317	LOCAL 18	070006	CEMNT FINISH	3/16/2019	640.00
30317	LOCAL 18	070006	CEMNT FINISH	4/13/2019	640.00
30317	LOCAL 18	070006	CEMNT FINISH	5/11/2019	640.00
30317	LOCAL 18	070006	CEMNT FINISH	6/22/2019	640.00
30317	LOCAL 18	070006	CEMNT FINISH	7/20/2019	640.00
30317	LOCAL 18	070006	CEMNT FINISH	8/17/2019	640.00
30317	LOCAL 18	070006	CEMNT FINISH	9/14/2019	640.00
30317	LOCAL 18	070006	CEMNT FINISH	10/12/2019	640.00
30317	LOCAL 18	070006	CEMNT FINISH	11/9/2019	640.00
30317	LOCAL 18	070006	CEMNT FINISH	12/21/2019	640.00

Total for Event Type AVACT	8,160.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000031365

Employee Name LONG, MATTHEW L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1464 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000031365 **Employee Name** LONG, MATTHEW L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	2/1/2019	240.00

Total for Event Type ABONS	240.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/19/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	2/16/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	3/16/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	4/13/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	5/11/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	6/22/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	7/20/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	8/17/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	9/14/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	10/12/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	11/9/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1465 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000031365

Employee Name LONG, MATTHEW L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/19/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	2/1/2019	(240.00)
30304	LOC 965 OE	072420	OPER ENG	2/16/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	3/16/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	4/13/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	5/11/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	6/22/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	7/20/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	8/17/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	9/14/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	10/12/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	11/9/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	12/21/2019	400.00

Total for Event Type AVACT	4,560.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000031498

Employee Name BOYLE, GREGORY D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1466 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000031498 **Employee Name** BOYLE, GREGORY D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/3/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	0.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	480.00

Total for Event Type ASICK	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1467 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000031498

Employee Name BOYLE, GREGORY D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	0.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	800.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	8,160.00

Employee ID 0000031527

Employee Name PLUMMER, TIMOTHY W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1468 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000031527**Employee Name** PLUMMER, TIMOTHY W**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	0.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	0.00

Total for Event Type ASICK**4,320.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1469 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000031527 **Employee Name** PLUMMER, TIMOTHY W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/5/2019	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	0.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	0.00

Total for Event Type AVACT	5,320.00

Total for Leave Definition ID Hour	9,640.00

Employee ID 0000031765 **Employee Name** MAYS, VICTOR W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1470 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000031765 **Employee Name** MAYS, VICTOR W
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/8/2019	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/9/2019	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/10/2019	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1471 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000031765**Employee Name** MAYS, VICTOR W**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	800.00

Total for Event Type AVACT	8,200.00

Total for Leave Definition ID Hour	14,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1472 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000031767 **Employee Name** SELF, JONATHAN A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	480.00

Total for Event Type ASICK	2,880.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	800.00

Total for Event Type AVACT	4,600.00

Total for Leave Definition ID Hour	7,480.00

Employee ID 0000031827 **Employee Name** CLATFELTER, JEFFREY D

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1473 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000031827**Employee Name** CLATFELTER, JEFFREY D**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/21/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/11/2019	(82.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	298.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	480.00

Total for Event Type ASICK	4,536.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1474 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000031827**Employee Name** CLATFELTER, JEFFREY D**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/11/2019	(102.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	372.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	600.00

Total for Event Type AVACT 5,670.00**Total for Leave Definition ID Hour 10,686.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1475 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000031889 **Employee Name** SHELTON, RICKY L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	2/18/2019	(4,080.00)

Total for Event Type ASICK	(3,120.00)

Total for Leave Definition ID Hour	(3,120.00)

Employee ID 0000032020 **Employee Name** HOWSE, MATTHEW T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1476 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000032020**Employee Name** HOWSE, MATTHEW T**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1477 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000032020**Employee Name** HOWSE, MATTHEW T**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	600.00

Total for Event Type AVACT 7,200.00**Total for Leave Definition ID Hour 15,360.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1478 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000032084 **Employee Name** HOWARD IV, NORMAN W

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	480.00

Total for Event Type ASICK	2,400.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	600.00

Total for Event Type AVACT	3,000.00

Total for Leave Definition ID Hour	5,400.00

Employee ID 0000032156 **Employee Name** WALKER, GARRICK D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1479 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000032156

Employee Name WALKER, GARRICK D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	061085	DISPATCHER	1/19/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	2/16/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	3/16/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	4/13/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	5/11/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	6/22/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	6/26/2019	(480.00)
30305	LOC3417AFSCM	061085	DISPATCHER	6/27/2019	(480.00)
30305	LOC3417AFSCM	061085	DISPATCHER	6/28/2019	(480.00)
30305	LOC3417AFSCM	061085	DISPATCHER	7/11/2019	(480.00)
30305	LOC3417AFSCM	061085	DISPATCHER	7/12/2019	(480.00)
30305	LOC3417AFSCM	061085	DISPATCHER	7/15/2019	(480.00)
30305	LOC3417AFSCM	061085	DISPATCHER	7/16/2019	(480.00)
30305	LOC3417AFSCM	061085	DISPATCHER	7/17/2019	(240.00)
30305	LOC3417AFSCM	061085	DISPATCHER	7/20/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	8/17/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	9/14/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	10/12/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/9/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	12/5/2019	(480.00)
30305	LOC3417AFSCM	061085	DISPATCHER	12/21/2019	480.00

Total for Event Type ASICK

1,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1480 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000032156

Employee Name WALKER, GARRICK D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	061085	DISPATCHER	1/19/2019	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	2/16/2019	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	3/16/2019	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	4/13/2019	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	5/11/2019	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	6/22/2019	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	7/20/2019	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	8/17/2019	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	9/14/2019	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	10/12/2019	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/9/2019	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	12/16/2019	(480.00)
30305	LOC3417AFSCM	061085	DISPATCHER	12/21/2019	600.00

Total for Event Type AVACT	6,720.00

Total for Leave Definition ID Hour	8,400.00

Employee ID 0000032157

Employee Name YOKEM, CURTIS A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1481 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000032157

Employee Name YOKEM, CURTIS A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/1/2019	960.00

Total for Event Type ABONS					960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2019	120.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	480.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1482 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000032157

Employee Name YOKEM, CURTIS A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	600.00

Total for Event Type AVACT 6,600.00

Total for Leave Definition ID Hour 12,960.00

Employee ID 0000032232

Employee Name SMOCK, WILLIAM C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1483 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000032232**Employee Name** SMOCK, WILLIAM C**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	1/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	1/19/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	2/16/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	3/16/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	4/13/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	5/11/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	6/22/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	7/20/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	8/17/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	9/14/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	10/12/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	11/9/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1484 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000032232

Employee Name SMOCK, WILLIAM C

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	1/19/2019	600.00
30304	LOC 965 OE	072421	SEN OP ENG	2/16/2019	600.00
30304	LOC 965 OE	072421	SEN OP ENG	3/16/2019	600.00
30304	LOC 965 OE	072421	SEN OP ENG	4/13/2019	600.00
30304	LOC 965 OE	072421	SEN OP ENG	5/11/2019	600.00
30304	LOC 965 OE	072421	SEN OP ENG	6/22/2019	600.00
30304	LOC 965 OE	072421	SEN OP ENG	7/20/2019	600.00
30304	LOC 965 OE	072421	SEN OP ENG	8/17/2019	600.00
30304	LOC 965 OE	072421	SEN OP ENG	9/14/2019	600.00
30304	LOC 965 OE	072421	SEN OP ENG	10/12/2019	600.00
30304	LOC 965 OE	072421	SEN OP ENG	11/9/2019	600.00

Total for Event Type AVACT 6,600.00

Total for Leave Definition ID Hour 12,840.00

Employee ID 0000032517

Employee Name CARUSO, TY B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1485 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000032517**Employee Name** CARUSO, TY B**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	6/14/2019	120.00

Total for Event Type ABONS	120.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080136	TDL	9/27/2019	480.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	480.00

Total for Event Type ASICK	6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1486 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000032517 **Employee Name** CARUSO, TY B
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	600.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	600.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	600.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	600.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	600.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	600.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	600.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	600.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	600.00
30305	LOC3417AFSCM	080136	TDL	9/27/2019	(480.00)
30305	LOC3417AFSCM	080136	TDL	10/12/2019	600.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	600.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	600.00

Total for Event Type AVACT	6,720.00

Total for Leave Definition ID Hour	13,080.00

Employee ID 0000040302 **Employee Name** JONES, JERRY E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1487 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040302**Employee Name** JONES, JERRY E**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/19/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/16/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/16/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/13/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/11/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/22/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/20/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/17/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/14/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	10/12/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	11/9/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1488 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040302 **Employee Name** JONES, JERRY E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/19/2019	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/16/2019	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/16/2019	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/13/2019	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/11/2019	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/22/2019	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/20/2019	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/17/2019	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/14/2019	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	10/12/2019	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	11/9/2019	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	12/21/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000040327 **Employee Name** O'NEAL, BRADLEY E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1489 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040327**Employee Name** O'NEAL, BRADLEY E**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	033111	SFTY TECH II	1/19/2019	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	2/16/2019	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	3/16/2019	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	4/13/2019	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	5/11/2019	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	6/22/2019	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	7/20/2019	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	8/17/2019	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	9/14/2019	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	10/12/2019	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	11/9/2019	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1490 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040327 **Employee Name** O'NEAL, BRADLEY E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	033111	SFTY TECH II	1/19/2019	400.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	2/16/2019	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	3/16/2019	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	4/13/2019	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	5/11/2019	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	6/22/2019	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	7/20/2019	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	8/17/2019	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	9/14/2019	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	10/12/2019	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	11/9/2019	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	12/21/2019	600.00

Total for Event Type AVACT	7,000.00

Total for Leave Definition ID Hour	12,760.00

Employee ID 0000040501 **Employee Name** KING, ANTONIO F
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1491 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040501**Employee Name** KING, ANTONIO F**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	6/17/2019	60.00

Total for Event Type ABONS	60.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1492 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000040501

Employee Name KING, ANTONIO F

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	400.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	400.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	400.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	400.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	600.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	600.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	600.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	600.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	600.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	600.00

Total for Event Type AVACT 6,000.00

Total for Leave Definition ID Hour 11,820.00

Employee ID 0000040503

Employee Name SONNEBORN, CORRINE M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1493 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040503**Employee Name** SONNEBORN, CORRINE M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30331	PART TIME	061085	DISPATCHER	1/30/2019	379.00
30331	PART TIME	061085	DISPATCHER	2/28/2019	336.00
30331	PART TIME	061085	DISPATCHER	3/30/2019	307.00
30331	PART TIME	061085	DISPATCHER	4/30/2019	394.00
30331	PART TIME	061085	DISPATCHER	5/30/2019	283.00
30331	PART TIME	061085	DISPATCHER	6/30/2019	427.00
30331	PART TIME	061085	DISPATCHER	7/30/2019	446.00
30331	PART TIME	061085	DISPATCHER	8/30/2019	364.00
30331	PART TIME	061085	DISPATCHER	9/30/2019	394.00
30331	PART TIME	061085	DISPATCHER	10/30/2019	360.00
30331	PART TIME	061085	DISPATCHER	11/30/2019	254.00
30331	PART TIME	061085	DISPATCHER	12/30/2019	364.00

Total for Event Type ASICK**4,308.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1494 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000040503

Employee Name SONNEBORN, CORRINE M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30331	PART TIME	061085	DISPATCHER	1/30/2019	315.00
30331	PART TIME	061085	DISPATCHER	2/28/2019	279.00
30331	PART TIME	061085	DISPATCHER	3/30/2019	255.00
30331	PART TIME	061085	DISPATCHER	4/30/2019	326.00
30331	PART TIME	061085	DISPATCHER	5/30/2019	235.00
30331	PART TIME	061085	DISPATCHER	6/30/2019	355.00
30331	PART TIME	061085	DISPATCHER	7/30/2019	558.00
30331	PART TIME	061085	DISPATCHER	8/30/2019	456.00
30331	PART TIME	061085	DISPATCHER	9/30/2019	492.00
30331	PART TIME	061085	DISPATCHER	10/30/2019	450.00
30331	PART TIME	061085	DISPATCHER	11/30/2019	318.00
30331	PART TIME	061085	DISPATCHER	12/30/2019	456.00

Total for Event Type AVACT	4,495.00

Total for Leave Definition ID Hour	8,803.00

Employee ID 0000040504

Employee Name PEARL, AARON K

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1495 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000040504

Employee Name PEARL, AARON K

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/1/2019	960.00

Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1496 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040504**Employee Name** PEARL, AARON K**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2019	(480.00)
30305	LOC3417AFSCM	080136	TDL	6/21/2019	(480.00)
30305	LOC3417AFSCM	080136	TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080136	TDL	7/23/2019	(240.00)
30305	LOC3417AFSCM	080136	TDL	7/24/2019	(480.00)
30305	LOC3417AFSCM	080136	TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	480.00

Total for Event Type ASICK**4,080.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1497 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040504 **Employee Name** PEARL, AARON K
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	400.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	400.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	400.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	400.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	600.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	600.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	600.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	600.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	600.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	600.00

Total for Event Type AVACT	6,000.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040539 **Employee Name** SCHNAPP, ETHAN T
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1498 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040539 **Employee Name** SCHNAPP, ETHAN T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	061085	DISPATCHER	6/7/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	061085	DISPATCHER	1/19/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	2/16/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	3/16/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	4/13/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	5/11/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	6/22/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	7/20/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	8/17/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	9/6/2019	(480.00)
30305	LOC3417AFSCM	061085	DISPATCHER	9/14/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	10/12/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/9/2019	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	12/21/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1499 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040539 **Employee Name** SCHNAPP, ETHAN T
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	061085	DISPATCHER	1/19/2019	400.00
30305	LOC3417AFSCM	061085	DISPATCHER	2/16/2019	400.00
30305	LOC3417AFSCM	061085	DISPATCHER	3/16/2019	400.00
30305	LOC3417AFSCM	061085	DISPATCHER	4/13/2019	400.00
30305	LOC3417AFSCM	061085	DISPATCHER	5/11/2019	400.00
30305	LOC3417AFSCM	061085	DISPATCHER	6/22/2019	400.00
30305	LOC3417AFSCM	061085	DISPATCHER	7/20/2019	400.00
30305	LOC3417AFSCM	061085	DISPATCHER	8/17/2019	400.00
30305	LOC3417AFSCM	061085	DISPATCHER	9/14/2019	400.00
30305	LOC3417AFSCM	061085	DISPATCHER	10/12/2019	400.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/9/2019	400.00
30305	LOC3417AFSCM	061085	DISPATCHER	12/20/2019	(480.00)
30305	LOC3417AFSCM	061085	DISPATCHER	12/21/2019	400.00

Total for Event Type AVACT	4,320.00

Total for Leave Definition ID Hour	10,080.00

Employee ID 0000040541 **Employee Name** DENNISON, CHAD E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1500 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040541**Employee Name** DENNISON, CHAD E**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/4/2019	960.00
30305	LOC3417AFSCM	080136	TDL	10/30/2019	(240.00)
30305	LOC3417AFSCM	080136	TDL	12/31/2019	(180.00)

Total for Event Type ABONS 540.00**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	58.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	250.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	288.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	341.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	274.00
30305	LOC3417AFSCM	080136	TDL	6/15/2019	(293.00)
30305	LOC3417AFSCM	080136	TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	480.00

Total for Event Type ASICK 2,358.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1501 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040541 **Employee Name** DENNISON, CHAD E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	48.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	208.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	240.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	284.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	228.00
30305	LOC3417AFSCM	080136	TDL	6/15/2019	(244.00)
30305	LOC3417AFSCM	080136	TDL	6/22/2019	400.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	400.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	400.00

Total for Event Type AVACT	1,964.00

Total for Leave Definition ID Hour	4,862.00

Employee ID 0000040557 **Employee Name** HARRIS, AARON K
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	6/10/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1502 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040557**Employee Name** HARRIS, AARON K**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1503 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040557 **Employee Name** HARRIS, AARON K
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	400.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	400.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	400.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	400.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	400.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	400.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	400.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	400.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	400.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040559 **Employee Name** SHARP, HARLEY M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1504 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040559**Employee Name** SHARP, HARLEY M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	3/28/2019	(240.00)
30305	LOC3417AFSCM	080136	TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	480.00

Total for Event Type ASICK**5,520.00**

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1505 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040559**Employee Name** SHARP, HARLEY M**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	400.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	400.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	400.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	400.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	400.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	400.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	400.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	400.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	400.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	400.00
30305	LOC3417AFSCM	080136	TDL	12/31/2019	480.00

Total for Event Type AVACT 5,280.00**Total for Leave Definition ID Hour 10,800.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1506 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040564 **Employee Name** COLLINS, BOBBY E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	12/21/2019	480.00

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	12/21/2019	400.00
30305	LOC3417AFSCM	080136	TDL	12/23/2019	480.00

Total for Event Type AVACT	880.00

Total for Leave Definition ID Hour	1,360.00

Employee ID 0000040640 **Employee Name** GREGORY, QUINN D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/1/2019	960.00

Total for Event Type ABONS	960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1507 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040640**Employee Name** GREGORY, QUINN D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1508 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000040640

Employee Name GREGORY, QUINN D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	400.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	400.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	400.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	400.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	400.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	400.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	400.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	400.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	400.00

Total for Event Type AVACT 4,400.00

Total for Leave Definition ID Hour 10,640.00

Employee ID 0000040641

Employee Name DHABALT, MATTHEW C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1509 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040641**Employee Name** DHABALT, MATTHEW C**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1510 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040641 **Employee Name** DHABALT, MATTHEW C
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	400.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	400.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	400.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	400.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	400.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	400.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	400.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	400.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	400.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000040642 **Employee Name** DORAN, THOMAS W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1511 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040642 **Employee Name** DORAN, THOMAS W
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/1/2019	960.00
30305	LOC3417AFSCM	080136	TDL	1/4/2019	(480.00)

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1512 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040642 **Employee Name** DORAN, THOMAS W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	400.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	400.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	400.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	400.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	400.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	400.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	400.00
30305	LOC3417AFSCM	080136	TDL	9/18/2019	240.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	400.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	400.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	400.00

Total for Event Type AVACT	5,040.00

Total for Leave Definition ID Hour	11,280.00

Employee ID 0000040643 **Employee Name** SALMON, ROBERT C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1513 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000040643

Employee Name SALMON, ROBERT C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	480.00

Total for Event Type ASICK

5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1514 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040643**Employee Name** SALMON, ROBERT C**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	400.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	400.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	400.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	400.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	400.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	400.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	400.00
30305	LOC3417AFSCM	080136	TDL	9/16/2019	(480.00)
30305	LOC3417AFSCM	080136	TDL	9/17/2019	(480.00)
30305	LOC3417AFSCM	080136	TDL	9/18/2019	(480.00)
30305	LOC3417AFSCM	080136	TDL	9/19/2019	(480.00)
30305	LOC3417AFSCM	080136	TDL	10/12/2019	400.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	400.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	400.00

Total for Event Type AVACT 2,880.00**Total for Leave Definition ID Hour 8,640.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1515 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040645

Employee Name WALLMAN, MARK D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	12/21/2019	480.00

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	12/21/2019	400.00

Total for Event Type AVACT	400.00

Total for Leave Definition ID Hour	880.00

Employee ID 0000040647
 Employee Name SHEPHARD, AQUINO S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/1/2019	960.00

Total for Event Type ABONS	960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1516 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040647**Employee Name** SHEPHARD, AQUINO S**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1517 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040647**Employee Name** SHEPHARD, AQUINO S**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	400.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	400.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	400.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	400.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	400.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	400.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	400.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	400.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	400.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	400.00

Total for Event Type AVACT 4,800.00**Total for Leave Definition ID Hour 11,520.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1518 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040668 **Employee Name** FOX, CHARLES E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	12/21/2019	480.00

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	12/21/2019	400.00

Total for Event Type AVACT	400.00

Total for Leave Definition ID Hour	880.00

Employee ID 0000040701 **Employee Name** HORN, MICHAEL R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	6/14/2019	240.00

Total for Event Type ABONS	240.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1519 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040701**Employee Name** HORN, MICHAEL R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	480.00

Total for Event Type ASICK**5,280.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1520 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000040701

Employee Name HORN, MICHAEL R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	400.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	400.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	400.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	400.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	400.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	400.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	400.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	400.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	400.00

Total for Event Type AVACT 4,400.00

Total for Leave Definition ID Hour 9,920.00

Employee ID 0000040704

Employee Name RECHNER, JOSEPH B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1521 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040704**Employee Name** RECHNER, JOSEPH B**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1522 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040704 **Employee Name** RECHNER, JOSEPH B
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	400.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	400.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	400.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	400.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	400.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	400.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	400.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	400.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	400.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000040711 **Employee Name** JACKSON, JEREMIAH E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1523 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040711**Employee Name** JACKSON, JEREMIAH E**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	480.00
30305	LOC3417AFSCM	080136	TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1524 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040711 **Employee Name** JACKSON, JEREMIAH E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	400.00
30305	LOC3417AFSCM	080136	TDL	1/19/2019	400.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	400.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	400.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	400.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000040843 **Employee Name** DAVIS, MARK A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1525 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040843 **Employee Name** DAVIS, MARK A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/1/2019	960.00
30304	LOC 965 OE	072420	OPER ENG	12/31/2019	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/19/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	2/16/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	3/16/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	4/13/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	5/11/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	6/22/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	7/20/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	8/17/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	9/14/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	10/12/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	11/9/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1526 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040843 **Employee Name** DAVIS, MARK A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/19/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	2/16/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	3/16/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	4/13/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	5/11/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	6/22/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	7/20/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	8/17/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	9/14/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	10/12/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	11/9/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	12/21/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	12/31/2019	(480.00)

Total for Event Type AVACT	4,320.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000040896 **Employee Name** DICKERSON, KRAIG N
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1527 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040896**Employee Name** DICKERSON, KRAIG N**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/9/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/16/2019	0.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/13/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/11/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/22/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/20/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/17/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/14/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/12/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/9/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/21/2019	480.00

Total for Event Type ASICK**4,800.00**

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1528 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040896**Employee Name** DICKERSON, KRAIG N**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/9/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/16/2019	0.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/13/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/11/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/22/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/20/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/17/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/14/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/12/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/9/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/21/2019	400.00

Total for Event Type AVACT 4,000.00**Total for Leave Definition ID Hour 8,800.00****Employee ID** 0000040931**Employee Name** PARKES, JEFFREY R**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1529 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040931 **Employee Name** PARKES, JEFFREY R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080135	TDL 2ND YR	1/1/2019	960.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	6/14/2019	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080135	TDL 2ND YR	1/19/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/16/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	3/16/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	4/13/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	5/11/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	6/22/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	7/20/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/17/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/14/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/12/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/9/2019	480.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1530 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040931

Employee Name PARKES, JEFFREY R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080135	TDL 2ND YR	1/19/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/16/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	3/16/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	4/13/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	5/11/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	6/22/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	7/20/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/17/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/14/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/12/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/9/2019	400.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040932

Employee Name JOHNSON, MAGGIE M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1531 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040932 **Employee Name** JOHNSON, MAGGIE M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080135	TDL 2ND YR	1/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080135	TDL 2ND YR	1/19/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/16/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	3/16/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	4/13/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	5/11/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	6/22/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	7/20/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/17/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/14/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/12/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/9/2019	480.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1532 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000040932

Employee Name JOHNSON, MAGGIE M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080135	TDL 2ND YR	1/19/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/16/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	3/16/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	4/13/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	5/11/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	6/22/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	7/20/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/17/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/14/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/12/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/9/2019	400.00
30305	LOC3417AFSCM	080136	TDL	12/21/2019	400.00

Total for Event Type AVACT 4,800.00

Total for Leave Definition ID Hour 11,520.00

Employee ID 0000040945

Employee Name BOLTZ, TIMOTHY J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1533 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000040945

Employee Name BOLTZ, TIMOTHY J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/21/2019	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080135	TDL 2ND YR	1/19/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/16/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	3/16/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	4/13/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	5/11/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	6/22/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	7/20/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/17/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/14/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/12/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/9/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/19/2019	(480.00)
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/20/2019	(480.00)
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/21/2019	480.00

Total for Event Type ASICK					4,800.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1534 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040945**Employee Name** BOLTZ, TIMOTHY J**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080135	TDL 2ND YR	1/19/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	2/16/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	3/16/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	4/13/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	5/11/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	6/22/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	7/20/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/17/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/14/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/12/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/9/2019	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/19/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/20/2019	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/21/2019	400.00

Total for Event Type AVACT 5,760.00**Total for Leave Definition ID Hour 11,040.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1535 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040980 **Employee Name** YOHO, BRYCE D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/14/2019	480.00

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/14/2019	400.00

Total for Event Type AVACT	400.00

Total for Leave Definition ID Hour	880.00

Employee ID 0000041004 **Employee Name** BROUGHTON, SEAN P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1536 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000041004**Employee Name** BROUGHTON, SEAN P**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/19/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	2/16/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	3/16/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	4/13/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	5/11/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	6/22/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	7/20/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	8/17/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	9/14/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	10/12/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	11/9/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1537 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000041004 **Employee Name** BROUGHTON, SEAN P
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/19/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	2/16/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	3/16/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	4/13/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	5/11/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	6/22/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	7/20/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	8/17/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	9/14/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	10/12/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	11/9/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	12/21/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000041088 **Employee Name** MENDENHALL, JONATHAN P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1538 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000041088

Employee Name MENDENHALL, JONATHAN P

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/13/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/11/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/22/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/20/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/17/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/14/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/12/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/9/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/21/2019	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1539 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000041088 **Employee Name** MENDENHALL, JONATHAN P
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/13/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/11/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/22/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/20/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/17/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/14/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/12/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/9/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/21/2019	400.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	7,920.00

Employee ID 0000041091 **Employee Name** SOUTHARD, DARREN J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1540 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000041091

Employee Name SOUTHARD, DARREN J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/13/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/11/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/22/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/20/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/17/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/14/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/12/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/9/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/21/2019	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1541 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000041091 **Employee Name** SOUTHARD, DARREN J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/13/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/11/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/22/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/20/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/17/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/14/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/12/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/9/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/21/2019	400.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	7,920.00

Employee ID 0000041095 **Employee Name** ROSE, YAAKEMA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1542 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000041095

Employee Name ROSE, YAAKEMA A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/13/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/11/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/22/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/20/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/17/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/14/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/12/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/9/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/21/2019	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1543 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit GARA - Garage

Work Location 00400B - PW GARAGE

Employee ID 0000041095

Employee Name ROSE, YAAKEMA A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/13/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/11/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/22/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/20/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/17/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/14/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/12/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/9/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/21/2019	400.00

Total for Event Type AVACT 3,600.00

Total for Leave Definition ID Hour 7,920.00

Employee ID 0000041109

Employee Name BEHL, ARTHUR W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1544 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000041109 **Employee Name** BEHL, ARTHUR W
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/11/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/22/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/20/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/17/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/14/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/12/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/9/2019	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/21/2019	480.00

Total for Event Type ASICK	3,840.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/11/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/22/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/20/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/17/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/14/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/12/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/9/2019	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/21/2019	400.00

Total for Event Type AVACT	3,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1545 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	110 - Public Works	Employee Name	BEHL, ARTHUR W
Home Unit	GARA - Garage		
Work Location	00400B - PW GARAGE		
Employee ID	0000041109		
Leave Input Definition ID	Hour		
Total for Leave Definition ID Hour			7,040.00

Employee ID	0000041160	Employee Name	WINKING, WILLIAM S
Leave Input Definition ID	Hour		

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	035081	INVNT COORDN	9/14/2019	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	10/12/2019	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	11/9/2019	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	12/21/2019	450.00
Total for Event Type ASICK					1,800.00

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	035081	INVNT COORDN	9/14/2019	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	10/12/2019	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	11/9/2019	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	12/21/2019	375.00
Total for Event Type AVACT					1,500.00

Total for Leave Definition ID Hour	3,300.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1546 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000041171 **Employee Name** EDMONSON, TANEEKA A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30331	PART TIME	061085	DISPATCHER	9/15/2019	422.00
30331	PART TIME	061085	DISPATCHER	10/15/2019	389.00
30331	PART TIME	061085	DISPATCHER	11/15/2019	254.00
30331	PART TIME	061085	DISPATCHER	12/15/2019	355.00
Total for Event Type ASICK					1,420.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30331	PART TIME	061085	DISPATCHER	9/15/2019	350.00
30331	PART TIME	061085	DISPATCHER	10/15/2019	323.00
30331	PART TIME	061085	DISPATCHER	11/15/2019	211.00
30331	PART TIME	061085	DISPATCHER	12/15/2019	295.00
Total for Event Type AVACT					1,179.00

Total for Leave Definition ID Hour **2,599.00**

Home Department	110 - Public Works		
Home Unit	GARA - Garage		
Work Location	00400B - PW GARAGE		
Employee ID	0000041188	Employee Name	BRANDENBURG, KEVIN T

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/21/2019	480.00

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/21/2019	400.00

Total for Event Type AVACT	400.00

Total for Leave Definition ID Hour	880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1548 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000032208 **Employee Name** SNYDER, RYAN J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	6/14/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/19/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	2/16/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	3/16/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	4/13/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	5/11/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	6/22/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	7/20/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	8/17/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	9/14/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	10/12/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	11/9/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1549 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000032208 **Employee Name** SNYDER, RYAN J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/19/2019	600.00
30304	LOC 965 OE	072420	OPER ENG	2/16/2019	600.00
30304	LOC 965 OE	072420	OPER ENG	3/16/2019	600.00
30304	LOC 965 OE	072420	OPER ENG	4/13/2019	600.00
30304	LOC 965 OE	072420	OPER ENG	5/11/2019	600.00
30304	LOC 965 OE	072420	OPER ENG	6/21/2019	(480.00)
30304	LOC 965 OE	072420	OPER ENG	6/22/2019	600.00
30304	LOC 965 OE	072420	OPER ENG	7/20/2019	600.00
30304	LOC 965 OE	072420	OPER ENG	8/17/2019	600.00
30304	LOC 965 OE	072420	OPER ENG	9/14/2019	600.00
30304	LOC 965 OE	072420	OPER ENG	10/12/2019	600.00
30304	LOC 965 OE	072420	OPER ENG	11/9/2019	600.00
30304	LOC 965 OE	072420	OPER ENG	12/21/2019	600.00

Total for Event Type AVACT	6,720.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000040670 **Employee Name** VINSON, DANNELL
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1550 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000040670 **Employee Name** VINSON, DANNELL
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/1/2019	960.00
30304	LOC 965 OE	072420	OPER ENG	11/15/2019	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/19/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	2/16/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	3/16/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	4/13/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	5/11/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	6/22/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	7/20/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	8/17/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	9/14/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	10/12/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	11/9/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1551 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000040670**Employee Name** VINSON, DANNELL**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/19/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	2/16/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	3/16/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	4/13/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	5/11/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	6/22/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	7/20/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	8/17/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	9/14/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	10/12/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	11/9/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	11/15/2019	(480.00)
30304	LOC 965 OE	072420	OPER ENG	12/21/2019	400.00

Total for Event Type AVACT 4,320.00**Total for Leave Definition ID Hour 11,520.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1552 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** PARK - Motor Vehicle Parking**Work Location** 0040P1 - MOTOR VEHICLE PARK ADMIN**Employee ID** 0000031066**Employee Name** SEGER, MARK**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	1/19/2019	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	2/16/2019	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	3/16/2019	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	4/13/2019	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	5/11/2019	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	6/22/2019	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	7/20/2019	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	8/17/2019	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	9/14/2019	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	10/12/2019	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	11/9/2019	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1553 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** PARK - Motor Vehicle Parking**Work Location** 0040P1 - MOTOR VEHICLE PARK ADMIN**Employee ID** 0000031066**Employee Name** SEGER, MARK**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	1/19/2019	713.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	2/16/2019	713.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	3/16/2019	710.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	4/13/2019	713.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	5/11/2019	412.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	6/22/2019	713.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	7/20/2019	713.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	8/17/2019	713.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	9/14/2019	713.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	10/12/2019	713.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	11/9/2019	35.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	12/21/2019	713.00

Total for Event Type AVACT 7,574.00**Total for Leave Definition ID Hour 12,974.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1554 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit PARK - Motor Vehicle Parking
Work Location 0040P2 - MOTOR VEHICLE PARK ENFORCE
Employee ID 0000030085 **Employee Name** LOGUE, MARC V
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30313	LOC 916 TED	080140	PKING ENF AT	1/11/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	1/17/2019	240.00
Total for Event Type ABONS					720.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30313	LOC 916 TED	080140	PKING ENF AT	1/19/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	2/16/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	3/16/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/13/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	5/11/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	6/21/2019	(480.00)
30313	LOC 916 TED	080140	PKING ENF AT	6/22/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	7/20/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	8/17/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	9/14/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	10/12/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	11/9/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	12/21/2019	480.00
Total for Event Type ASICK					5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1555 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit PARK - Motor Vehicle Parking
Work Location 0040P2 - MOTOR VEHICLE PARK ENFORCE
Employee ID 0000030085 **Employee Name** LOGUE, MARC V
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30313	LOC 916 TED	080140	PKING ENF AT	1/19/2019	680.00
30313	LOC 916 TED	080140	PKING ENF AT	2/16/2019	680.00
30313	LOC 916 TED	080140	PKING ENF AT	3/16/2019	680.00
30313	LOC 916 TED	080140	PKING ENF AT	4/13/2019	680.00
30313	LOC 916 TED	080140	PKING ENF AT	5/11/2019	680.00
30313	LOC 916 TED	080140	PKING ENF AT	6/22/2019	680.00
30313	LOC 916 TED	080140	PKING ENF AT	7/20/2019	680.00
30313	LOC 916 TED	080140	PKING ENF AT	8/17/2019	680.00
30313	LOC 916 TED	080140	PKING ENF AT	9/14/2019	720.00
30313	LOC 916 TED	080140	PKING ENF AT	10/12/2019	720.00
30313	LOC 916 TED	080140	PKING ENF AT	11/9/2019	720.00
30313	LOC 916 TED	080140	PKING ENF AT	12/21/2019	720.00

Total for Event Type AVACT	8,320.00

Total for Leave Definition ID Hour	14,320.00

Employee ID 0000030612 **Employee Name** TRENT, CRYSTAL G
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1556 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** PARK - Motor Vehicle Parking**Work Location** 0040P2 - MOTOR VEHICLE PARK ENFORCE**Employee ID** 0000030612**Employee Name** TRENT, CRYSTAL G**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1557 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit PARK - Motor Vehicle Parking

Work Location 0040P2 - MOTOR VEHICLE PARK ENFORCE

Employee ID 0000030612

Employee Name TRENT, CRYSTAL G

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/12/2019	60.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/20/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/17/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/27/2019	(450.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/28/2019	(450.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/29/2019	(450.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/30/2019	(450.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/14/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	788.00

Total for Event Type AVACT	7,678.00

Total for Leave Definition ID Hour	13,078.00

Employee ID 0000031114

Employee Name DAVENPORT, CHRISTOPHER N

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1558 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit PARK - Motor Vehicle Parking
Work Location 0040P2 - MOTOR VEHICLE PARK ENFORCE
Employee ID 0000031114 **Employee Name** DAVENPORT, CHRISTOPHER N
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	072414	PRK TECH	1/1/2019	1,440.00
30318	OMP NUFLSAEX	072414	PRK TECH	12/31/2019	(720.00)

Total for Event Type ABONS	720.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	072414	PRK TECH	1/19/2019	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	2/16/2019	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	3/16/2019	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	4/13/2019	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	5/11/2019	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	6/22/2019	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	7/20/2019	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	8/17/2019	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	9/14/2019	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	10/12/2019	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	11/9/2019	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1559 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit PARK - Motor Vehicle Parking
Work Location 0040P2 - MOTOR VEHICLE PARK ENFORCE
Employee ID 0000031114 **Employee Name** DAVENPORT, CHRISTOPHER N
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	072414	PRK TECH	1/19/2019	120.00
30318	OMP NUFLSAEX	072414	PRK TECH	2/16/2019	760.00
30318	OMP NUFLSAEX	072414	PRK TECH	3/16/2019	200.00
30318	OMP NUFLSAEX	072414	PRK TECH	4/13/2019	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	5/11/2019	760.00
30318	OMP NUFLSAEX	072414	PRK TECH	6/22/2019	760.00
30318	OMP NUFLSAEX	072414	PRK TECH	7/20/2019	760.00
30318	OMP NUFLSAEX	072414	PRK TECH	8/17/2019	760.00
30318	OMP NUFLSAEX	072414	PRK TECH	9/14/2019	760.00
30318	OMP NUFLSAEX	072414	PRK TECH	10/12/2019	760.00
30318	OMP NUFLSAEX	072414	PRK TECH	11/9/2019	760.00
30318	OMP NUFLSAEX	072414	PRK TECH	12/21/2019	760.00

Total for Event Type AVACT	7,640.00

Total for Leave Definition ID Hour	14,120.00

Employee ID 0000031164 **Employee Name** COTTRILL, JOSHUA J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1560 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** PARK - Motor Vehicle Parking**Work Location** 0040P2 - MOTOR VEHICLE PARK ENFORCE**Employee ID** 0000031164**Employee Name** COTTRILL, JOSHUA J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30313	LOC 916 TED	072413	PKNG MT REPR	1/19/2019	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	2/16/2019	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	3/16/2019	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	4/13/2019	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	5/11/2019	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	6/22/2019	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	7/20/2019	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	8/17/2019	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	9/14/2019	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	10/12/2019	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	11/9/2019	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1561 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit PARK - Motor Vehicle Parking
Work Location 0040P2 - MOTOR VEHICLE PARK ENFORCE
Employee ID 0000031164 **Employee Name** COTTRILL, JOSHUA J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30313	LOC 916 TED	072413	PKNG MT REPR	1/19/2019	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	2/16/2019	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	3/16/2019	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	4/13/2019	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	5/11/2019	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	6/22/2019	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	7/20/2019	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	8/17/2019	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	9/14/2019	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	10/12/2019	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	11/9/2019	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	12/21/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000031968 **Employee Name** MACON, RAMEHL L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1562 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** PARK - Motor Vehicle Parking**Work Location** 0040P2 - MOTOR VEHICLE PARK ENFORCE**Employee ID** 0000031968**Employee Name** MACON, RAMEHL L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30313	LOC 916 TED	080140	PKING ENF AT	1/19/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	2/16/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	3/16/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/13/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	5/11/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	6/22/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	7/20/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	8/17/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	9/14/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	10/12/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	11/9/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1563 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit PARK - Motor Vehicle Parking
Work Location 0040P2 - MOTOR VEHICLE PARK ENFORCE
Employee ID 0000031968 **Employee Name** MACON, RAMEHL L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30313	LOC 916 TED	080140	PKING ENF AT	1/19/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	2/16/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	3/16/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	4/13/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	5/11/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	6/22/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	7/20/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	8/17/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	9/14/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	10/12/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	11/9/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	12/21/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000041090 **Employee Name** SCROGGINS, NICOLE M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1564 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit PARK - Motor Vehicle Parking

Work Location 0040P2 - MOTOR VEHICLE PARK ENFORCE

Employee ID 0000041090

Employee Name SCROGGINS, NICOLE M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30313	LOC 916 TED	080140	PKING ENF AT	4/13/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	5/11/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	6/22/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	7/20/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	8/17/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	9/14/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	10/12/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	11/9/2019	480.00
30313	LOC 916 TED	080140	PKING ENF AT	12/21/2019	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1565 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** PARK - Motor Vehicle Parking**Work Location** 0040P2 - MOTOR VEHICLE PARK ENFORCE**Employee ID** 0000041090**Employee Name** SCROGGINS, NICOLE M**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30313	LOC 916 TED	080140	PKING ENF AT	4/13/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	5/11/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	6/22/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	7/20/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	8/17/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	9/14/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	10/12/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	11/9/2019	400.00
30313	LOC 916 TED	080140	PKING ENF AT	12/21/2019	400.00

Total for Event Type AVACT 3,600.00**Total for Leave Definition ID Hour 7,920.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1566 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** PARK - Motor Vehicle Parking**Work Location** 0040P3 - MOTOR VEHICLE PARK RAMPS**Employee ID** 0000040624**Employee Name** BOSIE, JASON R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082329	MNT WORKER	1/19/2019	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	2/16/2019	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	3/16/2019	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	4/13/2019	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	5/11/2019	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	6/22/2019	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	7/20/2019	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	8/17/2019	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	9/14/2019	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	10/12/2019	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	11/9/2019	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1567 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** PARK - Motor Vehicle Parking**Work Location** 0040P3 - MOTOR VEHICLE PARK RAMPS**Employee ID** 0000040624**Employee Name** BOSIE, JASON R**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082329	MNT WORKER	1/19/2019	375.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	2/16/2019	375.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	3/16/2019	375.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	4/13/2019	375.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	5/11/2019	375.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	6/22/2019	375.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	7/20/2019	375.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	8/17/2019	375.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	9/14/2019	375.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	10/12/2019	375.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	11/9/2019	375.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	12/21/2019	375.00

Total for Event Type AVACT 4,500.00**Total for Leave Definition ID Hour 9,900.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1568 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400B - PW GARAGE
Employee ID 0000029971 **Employee Name** BEARD, JASON V

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/10/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1569 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400B - PW GARAGE**Employee ID** 0000029971**Employee Name** BEARD, JASON V**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	880.00

Total for Event Type AVACT 10,560.00**Total for Leave Definition ID Hour 16,800.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1570 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400B - PW GARAGE
Employee ID 0000031767 **Employee Name** SELF, JONATHAN A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/13/2019	420.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	480.00

Total for Event Type ASICK 3,300.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	600.00

Total for Event Type AVACT 3,600.00

Total for Leave Definition ID Hour 6,900.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1571 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400B - PW GARAGE**Employee ID** 0000032084**Employee Name** HOWARD IV, NORMAN W**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/3/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/11/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/14/2019	300.00

Total for Event Type ABONS	1,260.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	446.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	480.00

Total for Event Type ASICK	1,886.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1572 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400B - PW GARAGE

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	558.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/20/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	600.00
Total for Event Type AVACT					2,838.00

Total for Leave Definition ID Hour **5,984.00**

Employee ID 0000032178 **Employee Name** YOGGERST, MARK A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/17/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1573 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400B - PW GARAGE
Employee ID 0000032178 **Employee Name** YOGGERST, MARK A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/29/2019	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	480.00

Total for Event Type ASICK	2,400.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	600.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	6,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1574 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000027378 **Employee Name** WALLNER, MICHAEL R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	021091	OPER COORD	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	021091	OPER COORD	1/19/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/16/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	3/16/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/13/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/11/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	6/22/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/20/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/17/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/14/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/12/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/9/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/13/2019	(4,800.00)
30318	OMP NUFLSAEX	021091	OPER COORD	11/22/2019	0.00

Total for Event Type ASICK	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1575 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000027378 **Employee Name** WALLNER, MICHAEL R
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	021091	OPER COORD	1/19/2019	1,000.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/16/2019	1,000.00
30318	OMP NUFLSAEX	021091	OPER COORD	3/16/2019	1,000.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/13/2019	1,000.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/11/2019	1,000.00
30318	OMP NUFLSAEX	021091	OPER COORD	6/22/2019	1,000.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/20/2019	1,000.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/17/2019	1,000.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/14/2019	1,000.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/12/2019	1,000.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/9/2019	1,000.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/13/2019	2,400.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/22/2019	0.00

Total for Event Type AVACT	13,400.00

Total for Leave Definition ID Hour	15,320.00

Employee ID 0000027397 **Employee Name** BENNETT, GREGORY A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1576 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit SEWR - Sewer

Work Location 00400D - SEWER OPER & MAINT

Employee ID 0000027397

Employee Name BENNETT, GREGORY A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/19/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	2/16/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	3/16/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/13/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	5/11/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/22/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	7/20/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	8/17/2019	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/14/2019	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/12/2019	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/9/2019	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1577 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000027397 **Employee Name** BENNETT, GREGORY A
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/19/2019	938.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	2/16/2019	938.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	3/16/2019	938.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/13/2019	938.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	5/11/2019	938.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/22/2019	938.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	7/20/2019	938.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	8/17/2019	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/14/2019	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/12/2019	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/9/2019	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/21/2019	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,006.00

Employee ID 0000027717 **Employee Name** GELLER, JEFFREY A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1578 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000027717**Employee Name** GELLER, JEFFREY A**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/1/2019	960.00
30304	LOC 965 OE	072422	MST OP ENG	6/14/2019	240.00

Total for Event Type ABONS 1,200.00**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/20/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/17/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/14/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/21/2019	480.00

Total for Event Type ASICK 5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1579 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000027717**Employee Name** GELLER, JEFFREY A**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	7/20/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	8/17/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	9/14/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	12/21/2019	1,000.00

Total for Event Type AVACT 12,000.00**Total for Leave Definition ID Hour 18,960.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1580 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000028033 **Employee Name** SMITH, VINCE E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022065	ENGINEER IV	9/14/2019	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	10/12/2019	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	11/9/2019	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	12/21/2019	450.00

Total for Event Type ASICK	1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022065	ENGINEER IV	9/14/2019	600.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	10/12/2019	600.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	11/9/2019	600.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	12/21/2019	600.00

Total for Event Type AVACT	2,400.00

Total for Leave Definition ID Hour	4,200.00

Employee ID 0000030398 **Employee Name** PROSPERINI, BRENT J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1581 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000030398 **Employee Name** PROSPERINI, BRENT J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	480.00

Total for Event Type ASICK	3,360.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	880.00

Total for Event Type AVACT	6,160.00

Total for Leave Definition ID Hour	9,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1582 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000030568 **Employee Name** SMITH, ROGER

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	6/10/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/14/2019	240.00

Total for Event Type ABONS	720.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/20/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/17/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/14/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1583 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	7/20/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	8/17/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	9/14/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	12/21/2019	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	17,040.00

Employee ID 0000030569 **Employee Name** SETTLES, BRADLEY J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1584 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit SEWR - Sewer

Work Location 00400D - SEWER OPER & MAINT

Employee ID 0000030569

Employee Name SETTLES, BRADLEY J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/21/2019	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1585 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit SEWR - Sewer

Work Location 00400D - SEWER OPER & MAINT

Employee ID 0000030569

Employee Name SETTLES, BRADLEY J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	880.00
30304	LOC 965 OE	072422	MST OP ENG	12/21/2019	880.00

Total for Event Type AVACT	7,920.00

Total for Leave Definition ID Hour	12,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1586 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000030590 **Employee Name** THORNHILL, TIMOTHY J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/19/2019	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/30/2019	(1,050.00)

Total for Event Type ASICK	(570.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/19/2019	800.00

Total for Event Type AVACT	800.00

Total for Leave Definition ID Hour	230.00

Employee ID 0000030981 **Employee Name** MCLAUGHLIN, MARTIN

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1587 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000030981**Employee Name** MCLAUGHLIN, MARTIN**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1588 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000030981 **Employee Name** MCLAUGHLIN, MARTIN
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000031240 **Employee Name** NASES, TOMMY E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1589 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000031240 **Employee Name** NASES, TOMMY E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	6/6/2019	240.00
30304	LOC 965 OE	072421	SEN OP ENG	6/7/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	6/10/2019	480.00

Total for Event Type ABONS	1,200.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	1/19/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	2/16/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	3/16/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	4/13/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	5/11/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	6/22/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	7/20/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	8/17/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	9/14/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	10/12/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	11/9/2019	480.00
30304	LOC 965 OE	072421	SEN OP ENG	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1590 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000031240 **Employee Name** NASES, TOMMY E
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	1/19/2019	800.00
30304	LOC 965 OE	072421	SEN OP ENG	2/16/2019	800.00
30304	LOC 965 OE	072421	SEN OP ENG	3/16/2019	800.00
30304	LOC 965 OE	072421	SEN OP ENG	4/13/2019	800.00
30304	LOC 965 OE	072421	SEN OP ENG	5/11/2019	800.00
30304	LOC 965 OE	072421	SEN OP ENG	6/22/2019	800.00
30304	LOC 965 OE	072421	SEN OP ENG	7/20/2019	800.00
30304	LOC 965 OE	072421	SEN OP ENG	8/17/2019	800.00
30304	LOC 965 OE	072421	SEN OP ENG	9/14/2019	800.00
30304	LOC 965 OE	072421	SEN OP ENG	10/12/2019	800.00
30304	LOC 965 OE	072421	SEN OP ENG	11/9/2019	800.00
30304	LOC 965 OE	072421	SEN OP ENG	12/21/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	16,560.00

Employee ID 0000031251 **Employee Name** HURLEY, MELISSA M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1591 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000031251**Employee Name** HURLEY, MELISSA M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/19/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/16/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/16/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/13/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/11/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/22/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/20/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/17/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/14/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/12/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/9/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1592 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000031251**Employee Name** HURLEY, MELISSA M**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/19/2019	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/16/2019	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/16/2019	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/13/2019	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/11/2019	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/22/2019	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/20/2019	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/17/2019	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/14/2019	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/12/2019	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/9/2019	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/21/2019	713.00

Total for Event Type AVACT 8,556.00**Total for Leave Definition ID Hour 13,956.00****Employee ID** 0000031310**Employee Name** BROUGHTON, PHILLIP J**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1593 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000031310**Employee Name** BROUGHTON, PHILLIP J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/20/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/17/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/14/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1594 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000031310 **Employee Name** BROUGHTON, PHILLIP J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/19/2019	600.00
30304	LOC 965 OE	072422	MST OP ENG	2/16/2019	600.00
30304	LOC 965 OE	072422	MST OP ENG	3/16/2019	600.00
30304	LOC 965 OE	072422	MST OP ENG	4/13/2019	600.00
30304	LOC 965 OE	072422	MST OP ENG	5/11/2019	600.00
30304	LOC 965 OE	072422	MST OP ENG	6/22/2019	600.00
30304	LOC 965 OE	072422	MST OP ENG	7/20/2019	600.00
30304	LOC 965 OE	072422	MST OP ENG	8/17/2019	600.00
30304	LOC 965 OE	072422	MST OP ENG	9/14/2019	600.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2019	600.00
30304	LOC 965 OE	072422	MST OP ENG	11/9/2019	600.00
30304	LOC 965 OE	072422	MST OP ENG	12/21/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000031413 **Employee Name** HANNAH, JASON C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1595 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000031413**Employee Name** HANNAH, JASON C**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/19/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/16/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/16/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/13/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/11/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/22/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/20/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/17/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/14/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	10/12/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	11/9/2019	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1596 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000031413**Employee Name** HANNAH, JASON C**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/19/2019	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/16/2019	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/16/2019	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/13/2019	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/11/2019	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/22/2019	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/20/2019	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/17/2019	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/14/2019	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	10/12/2019	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	11/9/2019	760.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	12/21/2019	760.00

Total for Event Type AVACT 8,720.00**Total for Leave Definition ID Hour 14,480.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1597 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000031498 **Employee Name** BOYLE, GREGORY D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	(40.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	480.00

Total for Event Type ASICK	1,880.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	(14.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	800.00

Total for Event Type AVACT	3,186.00

Total for Leave Definition ID Hour	5,066.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1598 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit SEWR - Sewer

Work Location 00400D - SEWER OPER & MAINT

Employee ID 0000032157

Employee Name YOKEM, CURTIS A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	480.00

Total for Event Type ASICK					480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	600.00

Total for Event Type AVACT					600.00

Total for Leave Definition ID Hour					1,080.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1599 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000032178**Employee Name** YOGGERST, MARK A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	480.00

Total for Event Type ASICK 2,880.00**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	600.00

Total for Event Type AVACT 3,600.00**Total for Leave Definition ID Hour 6,480.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1600 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000032232 **Employee Name** SMOCK, WILLIAM C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	12/21/2019	480.00

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	12/21/2019	600.00

Total for Event Type AVACT	600.00

Total for Leave Definition ID Hour	1,080.00

Employee ID 0000032320 **Employee Name** NATION, DAVID W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1601 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000032320**Employee Name** NATION, DAVID W**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1602 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000032320 **Employee Name** NATION, DAVID W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000040240 **Employee Name** HIGGINBOTHAM, JOHN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1603 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000040240**Employee Name** HIGGINBOTHAM, JOHN M**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	022065	ENGINEER IV	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	022065	ENGINEER IV	1/19/2019	480.00
30318	OMP NUFLSAEX	022065	ENGINEER IV	2/16/2019	480.00
30318	OMP NUFLSAEX	022065	ENGINEER IV	3/16/2019	480.00
30318	OMP NUFLSAEX	022065	ENGINEER IV	4/13/2019	480.00
30318	OMP NUFLSAEX	022065	ENGINEER IV	5/11/2019	480.00
30318	OMP NUFLSAEX	022065	ENGINEER IV	6/19/2019	(4,800.00)
30318	OMP NUFLSAEX	022065	ENGINEER IV	6/22/2019	480.00
30318	OMP NUFLSAEX	022065	ENGINEER IV	7/20/2019	480.00

Total for Event Type ASICK	(1,440.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1604 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000040240 **Employee Name** HIGGINBOTHAM, JOHN M
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	022065	ENGINEER IV	1/19/2019	600.00
30318	OMP NUFLSAEX	022065	ENGINEER IV	2/16/2019	600.00
30318	OMP NUFLSAEX	022065	ENGINEER IV	3/16/2019	600.00
30318	OMP NUFLSAEX	022065	ENGINEER IV	4/13/2019	600.00
30318	OMP NUFLSAEX	022065	ENGINEER IV	5/11/2019	600.00
30318	OMP NUFLSAEX	022065	ENGINEER IV	6/19/2019	2,400.00
30318	OMP NUFLSAEX	022065	ENGINEER IV	6/22/2019	600.00
30318	OMP NUFLSAEX	022065	ENGINEER IV	7/20/2019	600.00

Total for Event Type AVACT	6,600.00

Total for Leave Definition ID Hour	6,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1605 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000040244 **Employee Name** POTTS, RILEY C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/19/2019	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	2/16/2019	450.00

Total for Event Type ASICK	900.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	1/19/2019	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	2/16/2019	563.00

Total for Event Type AVACT	1,126.00

Total for Leave Definition ID Hour	2,026.00

Employee ID 0000040339 **Employee Name** COLLINS, JOSEPH L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1606 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000040339**Employee Name** COLLINS, JOSEPH L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/19/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/16/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/16/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/13/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/11/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/22/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/20/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/17/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/14/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/12/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/9/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1607 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000040339**Employee Name** COLLINS, JOSEPH L**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/19/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/16/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/16/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/13/2019	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/11/2019	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/22/2019	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/20/2019	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/17/2019	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/14/2019	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/12/2019	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/9/2019	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/21/2019	563.00

Total for Event Type AVACT 6,192.00**Total for Leave Definition ID Hour 12,942.00****Employee ID** 0000040487**Employee Name** JONES, PHILLIP W**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1608 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit SEWR - Sewer

Work Location 00400D - SEWER OPER & MAINT

Employee ID 0000040487

Employee Name JONES, PHILLIP W

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/19/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/16/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/16/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/13/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/11/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/22/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/20/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/17/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/14/2019	450.00

Total for Event Type ASICK

4,050.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1609 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000040487 **Employee Name** JONES, PHILLIP W
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/19/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/16/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/16/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/13/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/11/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/22/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/20/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/17/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/14/2019	375.00

Total for Event Type AVACT	3,375.00

Total for Leave Definition ID Hour	7,425.00

Employee ID 0000040496 **Employee Name** CADIGAN, JAMES R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1610 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000040496**Employee Name** CADIGAN, JAMES R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/19/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/16/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/16/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/13/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/11/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/22/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/20/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/17/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/14/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/12/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/9/2019	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1611 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000040496 **Employee Name** CADIGAN, JAMES R
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/19/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/16/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/16/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/13/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/11/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/22/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/20/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/17/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/14/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/12/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/9/2019	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID 0000040564 **Employee Name** COLLINS, BOBBY E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1612 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit SEWR - Sewer

Work Location 00400D - SEWER OPER & MAINT

Employee ID 0000040564

Employee Name COLLINS, BOBBY E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	6/5/2019	180.00
30305	LOC3417AFSCM	080136	TDL	6/6/2019	120.00
30305	LOC3417AFSCM	080136	TDL	6/10/2019	60.00
30305	LOC3417AFSCM	080136	TDL	6/13/2019	240.00
30305	LOC3417AFSCM	080136	TDL	6/19/2019	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2019	240.00

Total for Event Type ABONS	1,320.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1613 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit SEWR - Sewer

Work Location 00400D - SEWER OPER & MAINT

Employee ID 0000040564

Employee Name COLLINS, BOBBY E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	480.00

Total for Event Type ASICK 5,280.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1614 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000040564**Employee Name** COLLINS, BOBBY E**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	400.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	400.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	400.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	400.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	400.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	400.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	400.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	400.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	400.00

Total for Event Type AVACT 4,400.00**Total for Leave Definition ID Hour 11,000.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1615 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000040640 **Employee Name** GREGORY, QUINN D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	12/31/2019	(360.00)

Total for Event Type ABONS	(360.00)

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	12/21/2019	480.00

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	12/21/2019	400.00

Total for Event Type AVACT	400.00

Total for Leave Definition ID Hour	520.00

Employee ID 0000040645 **Employee Name** WALLMAN, MARK D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1616 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000040645**Employee Name** WALLMAN, MARK D**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1617 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000040645**Employee Name** WALLMAN, MARK D**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/19/2019	400.00
30305	LOC3417AFSCM	080136	TDL	2/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	3/16/2019	400.00
30305	LOC3417AFSCM	080136	TDL	4/13/2019	400.00
30305	LOC3417AFSCM	080136	TDL	5/11/2019	400.00
30305	LOC3417AFSCM	080136	TDL	6/22/2019	400.00
30305	LOC3417AFSCM	080136	TDL	7/20/2019	400.00
30305	LOC3417AFSCM	080136	TDL	8/17/2019	400.00
30305	LOC3417AFSCM	080136	TDL	9/14/2019	400.00
30305	LOC3417AFSCM	080136	TDL	10/12/2019	400.00
30305	LOC3417AFSCM	080136	TDL	11/9/2019	400.00

Total for Event Type AVACT 4,400.00**Total for Leave Definition ID Hour 10,640.00****Employee ID** 0000040668**Employee Name** FOX, CHARLES E**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1618 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000040668 **Employee Name** FOX, CHARLES E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/19/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	2/16/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	3/16/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	4/13/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	5/11/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	6/22/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	7/20/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	8/17/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	9/14/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	10/12/2019	480.00
30304	LOC 965 OE	072420	OPER ENG	11/9/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1619 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000040668**Employee Name** FOX, CHARLES E**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/19/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	2/16/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	3/16/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	4/13/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	5/11/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	6/22/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	7/20/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	8/17/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	9/14/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	10/12/2019	400.00
30304	LOC 965 OE	072420	OPER ENG	11/9/2019	400.00

Total for Event Type AVACT 4,400.00**Total for Leave Definition ID Hour 10,640.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1620 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000040701 **Employee Name** HORN, MICHAEL R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	12/21/2019	480.00

Total for Event Type ASICK	480.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	12/21/2019	400.00

Total for Event Type AVACT	400.00

Total for Leave Definition ID Hour	880.00

Employee ID 0000040748 **Employee Name** JOHNSON, JAKE T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1621 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000040748**Employee Name** JOHNSON, JAKE T**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	1/19/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/16/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/16/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/13/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/11/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/22/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/20/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/17/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/14/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/12/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/9/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1622 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000040748**Employee Name** JOHNSON, JAKE T**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	1/19/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/16/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/16/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/13/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/11/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/22/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/20/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/17/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/14/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/12/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/9/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/21/2019	375.00

Total for Event Type AVACT 4,500.00**Total for Leave Definition ID Hour 9,900.00****Employee ID** 0000040986**Employee Name** BORSKI, TYLER J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1623 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000040986 **Employee Name** BORSKI, TYLER J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022062	ENGINEER I	6/22/2019	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	7/20/2019	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	8/17/2019	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	9/14/2019	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	10/12/2019	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	11/9/2019	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	12/21/2019	450.00

Total for Event Type ASICK	3,150.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022062	ENGINEER I	6/22/2019	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	7/20/2019	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	8/17/2019	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	9/14/2019	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	10/12/2019	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	11/9/2019	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	12/21/2019	375.00

Total for Event Type AVACT	2,625.00

Total for Leave Definition ID Hour	5,775.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1624 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000040995**Employee Name** LUCCHESI, CHRISTOPHER D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	1/19/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/16/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/16/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/13/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/11/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/22/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/20/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/17/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/14/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/12/2019	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/9/2019	450.00

Total for Event Type ASICK**4,950.00**

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1625 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019**

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	1/19/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/16/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/16/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/13/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/11/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/22/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/20/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/17/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/14/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/12/2019	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/9/2019	375.00

Total for Event Type AVACT	4,125.00

Total for Leave Definition ID Hour	9,075.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1626 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit STRS - Streets
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000027297 **Employee Name** ARMSTRONG, JUDITH A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	1/19/2019	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	2/16/2019	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	3/16/2019	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	4/13/2019	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	5/11/2019	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	6/22/2019	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	7/20/2019	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	8/17/2019	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	9/14/2019	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	10/12/2019	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	11/9/2019	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1627 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** STRS - Streets**Work Location** 004ABB - STREET ADMINISTRATION**Employee ID** 0000027297**Employee Name** ARMSTRONG, JUDITH A**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	1/19/2019	825.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	2/16/2019	825.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	3/16/2019	825.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	4/13/2019	825.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	5/11/2019	825.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	6/22/2019	825.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	7/20/2019	825.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	8/17/2019	825.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	9/14/2019	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	10/12/2019	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	11/9/2019	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	12/21/2019	863.00

Total for Event Type AVACT 10,052.00**Total for Leave Definition ID Hour 16,802.00****Employee ID** 0000028117**Employee Name** SCHWESKA, DAN P**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1628 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit STRS - Streets

Work Location 004ABB - STREET ADMINISTRATION

Employee ID 0000028117

Employee Name SCHWESKA, DAN P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021091	OPER COORD	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021091	OPER COORD	1/19/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	2/16/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	3/16/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	4/13/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	5/11/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	6/22/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	7/20/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	8/17/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	9/14/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	10/12/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/9/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1629 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** STRS - Streets**Work Location** 004ABB - STREET ADMINISTRATION**Employee ID** 0000028117**Employee Name** SCHWESKA, DAN P**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021091	OPER COORD	1/19/2019	900.00
30315	OMPNUFLSAEXP	021091	OPER COORD	2/16/2019	900.00
30315	OMPNUFLSAEXP	021091	OPER COORD	3/16/2019	900.00
30315	OMPNUFLSAEXP	021091	OPER COORD	4/13/2019	900.00
30315	OMPNUFLSAEXP	021091	OPER COORD	5/11/2019	900.00
30315	OMPNUFLSAEXP	021091	OPER COORD	6/22/2019	900.00
30315	OMPNUFLSAEXP	021091	OPER COORD	7/20/2019	900.00
30315	OMPNUFLSAEXP	021091	OPER COORD	8/17/2019	900.00
30315	OMPNUFLSAEXP	021091	OPER COORD	9/14/2019	900.00
30315	OMPNUFLSAEXP	021091	OPER COORD	10/12/2019	900.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/9/2019	900.00
30315	OMPNUFLSAEXP	021091	OPER COORD	12/21/2019	900.00

Total for Event Type AVACT 10,800.00**Total for Leave Definition ID Hour 17,550.00****Employee ID** 0000031250**Employee Name** RUDIN, TERESA D**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1630 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** STRS - Streets**Work Location** 004ABB - STREET ADMINISTRATION**Employee ID** 0000031250**Employee Name** RUDIN, TERESA D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/19/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/16/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/16/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/13/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/11/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/22/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/20/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/17/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/14/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/12/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/9/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1631 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** STRS - Streets**Work Location** 004ABB - STREET ADMINISTRATION**Employee ID** 0000031250**Employee Name** RUDIN, TERESA D**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/19/2019	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/16/2019	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/16/2019	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/13/2019	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/11/2019	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/22/2019	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/20/2019	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/17/2019	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/14/2019	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/12/2019	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/9/2019	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/21/2019	713.00

Total for Event Type AVACT 8,556.00**Total for Leave Definition ID Hour 13,956.00****Employee ID** 0000031453**Employee Name** MAHONEY, MARK E**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1632 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit STRS - Streets
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000031453 **Employee Name** MAHONEY, MARK E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	4/12/2019	(1,350.00)

Total for Event Type ABONS (1,350.00)

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	1/19/2019	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	2/16/2019	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	3/16/2019	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	4/11/2019	(40,995.00)
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	4/13/2019	450.00

Total for Event Type ASICK (39,195.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	1/19/2019	563.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	2/16/2019	563.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	3/16/2019	563.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	4/13/2019	563.00

Total for Event Type AVACT 2,252.00

Total for Leave Definition ID Hour (38,293.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1633 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	110 - Public Works	Employee Name	MAHONEY, MARK E
Home Unit	STRS - Streets	Employee Name	BOTTOM, NATHAN C
Work Location	004ABB - STREET ADMINISTRATION		
Employee ID	0000031453		
Employee ID	0000031543		

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	8/17/2019	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	9/14/2019	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	10/12/2019	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	11/9/2019	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	12/21/2019	450.00

Total for Event Type ASICK	2,250.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	8/17/2019	675.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	9/14/2019	675.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	10/12/2019	675.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	10/24/2019	(450.00)
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	10/25/2019	(450.00)
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	11/9/2019	675.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	12/21/2019	675.00

Total for Event Type AVACT	2,475.00

Total for Leave Definition ID Hour	4,725.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1634 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit STRS - Streets
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000040791 **Employee Name** HARRIS, DARRYL W
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	8/17/2019	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	9/14/2019	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	10/12/2019	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	11/9/2019	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	12/21/2019	450.00

Total for Event Type ASICK **2,250.00**

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	8/17/2019	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	9/14/2019	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	10/12/2019	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	11/9/2019	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	12/21/2019	375.00

Total for Event Type AVACT **1,875.00**

Total for Leave Definition ID Hour **4,125.00**

Employee ID 0000040917 **Employee Name** SHEPPARD, JESSICA R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1635 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit STRS - Streets

Work Location 004ABB - STREET ADMINISTRATION

Employee ID 0000040917

Employee Name SHEPPARD, JESSICA R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/19/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/16/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/16/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/13/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/11/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/22/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/20/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/17/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/14/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/12/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/9/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1636 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** STRS - Streets**Work Location** 004ABB - STREET ADMINISTRATION**Employee ID** 0000040917**Employee Name** SHEPPARD, JESSICA R**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/19/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/16/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/16/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/13/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/11/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/22/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/20/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/17/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/14/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/12/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/9/2019	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/21/2019	375.00

Total for Event Type AVACT 4,500.00**Total for Leave Definition ID Hour 11,250.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1637 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit TRAF - Traffic Engineering
Work Location 00400G - TRAFFIC ENGINEERING
Employee ID 0000028199 **Employee Name** MCGRATH, DAVID P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30321	LOC90PAINTR	073389	PAINTER	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30321	LOC90PAINTR	073389	PAINTER	1/19/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	2/16/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	3/16/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	4/13/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	5/11/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	6/22/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	7/20/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	8/17/2019	60.00
30321	LOC90PAINTR	073389	PAINTER	8/26/2019	(4,800.00)
30321	LOC90PAINTR	073389	PAINTER	9/14/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	10/12/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	11/9/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	12/21/2019	480.00

Total for Event Type ASICK	540.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1638 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit TRAF - Traffic Engineering
Work Location 00400G - TRAFFIC ENGINEERING
Employee ID 0000028199 **Employee Name** MCGRATH, DAVID P
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30321	LOC90PAINTR	073389	PAINTER	1/19/2019	960.00
30321	LOC90PAINTR	073389	PAINTER	2/16/2019	960.00
30321	LOC90PAINTR	073389	PAINTER	3/16/2019	960.00
30321	LOC90PAINTR	073389	PAINTER	4/13/2019	960.00
30321	LOC90PAINTR	073389	PAINTER	5/11/2019	960.00
30321	LOC90PAINTR	073389	PAINTER	6/22/2019	960.00
30321	LOC90PAINTR	073389	PAINTER	7/20/2019	960.00
30321	LOC90PAINTR	073389	PAINTER	8/17/2019	960.00
30321	LOC90PAINTR	073389	PAINTER	8/26/2019	2,400.00
30321	LOC90PAINTR	073389	PAINTER	9/14/2019	960.00
30321	LOC90PAINTR	073389	PAINTER	10/12/2019	960.00
30321	LOC90PAINTR	073389	PAINTER	11/9/2019	960.00
30321	LOC90PAINTR	073389	PAINTER	12/21/2019	960.00

Total for Event Type AVACT	13,920.00

Total for Leave Definition ID Hour	16,860.00

Employee ID 0000029699 **Employee Name** ROCKFORD, DANIEL J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1639 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** TRAF - Traffic Engineering**Work Location** 00400G - TRAFFIC ENGINEERING**Employee ID** 0000029699**Employee Name** ROCKFORD, DANIEL J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30321	LOC90PAINTR	073389	PAINTER	1/19/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	2/16/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	3/16/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	4/13/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	5/11/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	6/22/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	7/20/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	8/17/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	9/14/2019	480.00
30321	LOC90PAINTR	073389	PAINTER	12/21/2019	480.00

Total for Event Type ASICK**4,800.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1640 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit TRAF - Traffic Engineering
Work Location 00400G - TRAFFIC ENGINEERING
Employee ID 0000029699 **Employee Name** ROCKFORD, DANIEL J
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30321	LOC90PAINTR	073389	PAINTER	1/19/2019	840.00
30321	LOC90PAINTR	073389	PAINTER	2/16/2019	840.00
30321	LOC90PAINTR	073389	PAINTER	3/16/2019	840.00
30321	LOC90PAINTR	073389	PAINTER	4/13/2019	840.00
30321	LOC90PAINTR	073389	PAINTER	5/11/2019	840.00
30321	LOC90PAINTR	073389	PAINTER	6/22/2019	840.00
30321	LOC90PAINTR	073389	PAINTER	7/20/2019	840.00
30321	LOC90PAINTR	073389	PAINTER	8/17/2019	840.00
30321	LOC90PAINTR	073389	PAINTER	9/14/2019	840.00
30321	LOC90PAINTR	073389	PAINTER	12/21/2019	840.00

Total for Event Type AVACT	8,400.00

Total for Leave Definition ID Hour	13,200.00

Employee ID 0000030037 **Employee Name** CATALANO, JOSEPH J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	021091	OPER COORD	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1641 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** TRAF - Traffic Engineering**Work Location** 00400G - TRAFFIC ENGINEERING**Employee ID** 0000030037**Employee Name** CATALANO, JOSEPH J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	021091	OPER COORD	1/19/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/16/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	3/16/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/13/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/11/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	6/22/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/20/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/17/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/14/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/12/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/9/2019	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1642 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit TRAF - Traffic Engineering
Work Location 00400G - TRAFFIC ENGINEERING
Employee ID 0000030037 **Employee Name** CATALANO, JOSEPH J
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	021091	OPER COORD	1/19/2019	800.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/16/2019	800.00
30318	OMP NUFLSAEX	021091	OPER COORD	3/16/2019	800.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/13/2019	800.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/11/2019	800.00
30318	OMP NUFLSAEX	021091	OPER COORD	6/22/2019	800.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/20/2019	800.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/17/2019	800.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/14/2019	800.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/12/2019	800.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/9/2019	800.00
30318	OMP NUFLSAEX	021091	OPER COORD	12/21/2019	840.00

Total for Event Type AVACT	9,640.00

Total for Leave Definition ID Hour	16,840.00

Employee ID 0000030088 **Employee Name** MCCOY, NICHOLAS J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1643 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit TRAF - Traffic Engineering
Work Location 00400G - TRAFFIC ENGINEERING
Employee ID 0000030088 **Employee Name** MCCOY, NICHOLAS J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	5/15/2019	240.00

Total for Event Type ABONS	240.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1644 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit TRAF - Traffic Engineering
Work Location 00400G - TRAFFIC ENGINEERING
Employee ID 0000030088 **Employee Name** MCCOY, NICHOLAS J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	15,600.00

Employee ID 0000030311 **Employee Name** PETERS, PATRICK N
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1645 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** TRAF - Traffic Engineering**Work Location** 00400G - TRAFFIC ENGINEERING**Employee ID** 0000030311**Employee Name** PETERS, PATRICK N**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1646 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit TRAF - Traffic Engineering
Work Location 00400G - TRAFFIC ENGINEERING
Employee ID 0000030311 **Employee Name** PETERS, PATRICK N
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	880.00

Total for Event Type AVACT	10,000.00

Total for Leave Definition ID Hour	15,760.00

Employee ID 0000030887 **Employee Name** GROTH, MICHAEL J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1647 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** TRAF - Traffic Engineering**Work Location** 00400G - TRAFFIC ENGINEERING**Employee ID** 0000030887**Employee Name** GROTH, MICHAEL J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1648 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit TRAF - Traffic Engineering
Work Location 00400G - TRAFFIC ENGINEERING
Employee ID 0000030887 **Employee Name** GROTH, MICHAEL J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/19/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/16/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/16/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/13/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/11/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/22/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/20/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/17/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/14/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/12/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2019	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/21/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000030969 **Employee Name** REAVIS, MICHAEL D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1649 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit TRAF - Traffic Engineering
Work Location 00400G - TRAFFIC ENGINEERING
Employee ID 0000030969 **Employee Name** REAVIS, MICHAEL D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/11/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/8/2019	(240.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	480.00

Total for Event Type ASICK	4,560.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1650 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit TRAF - Traffic Engineering
Work Location 00400G - TRAFFIC ENGINEERING
Employee ID 0000030969 **Employee Name** REAVIS, MICHAEL D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	800.00

Total for Event Type AVACT	8,000.00

Total for Leave Definition ID Hour	13,040.00

Employee ID 0000030973 **Employee Name** JONES, JERRY W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1651 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** TRAF - Traffic Engineering**Work Location** 00400G - TRAFFIC ENGINEERING**Employee ID** 0000030973**Employee Name** JONES, JERRY W**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1652 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit TRAF - Traffic Engineering
Work Location 00400G - TRAFFIC ENGINEERING
Employee ID 0000030973 **Employee Name** JONES, JERRY W
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/19/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/16/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/13/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/11/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/22/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/20/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/17/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/14/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/12/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/9/2019	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/21/2019	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000040511 **Employee Name** HEAVISIDES, THOMAS J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1653 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit TRAF - Traffic Engineering

Work Location 00400G - TRAFFIC ENGINEERING

Employee ID 0000040511

Employee Name HEAVISIDES, THOMAS J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	3/16/2019	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	4/13/2019	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	5/11/2019	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	6/22/2019	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	7/20/2019	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	8/17/2019	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	12/21/2019	450.00

Total for Event Type ASICK

4,500.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1654 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** TRAF - Traffic Engineering**Work Location** 00400G - TRAFFIC ENGINEERING**Employee ID** 0000040511**Employee Name** HEAVISIDES, THOMAS J**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	3/16/2019	375.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	4/13/2019	375.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	5/11/2019	375.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	6/22/2019	375.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	7/20/2019	375.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	8/17/2019	375.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	9/14/2019	375.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	10/12/2019	375.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	11/9/2019	375.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	12/21/2019	375.00

Total for Event Type AVACT	3,750.00

Total for Leave Definition ID Hour	8,250.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1655 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit WAST - Solid Waste
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000040806 **Employee Name** RIVAS, ADENA R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022028	COM PROG COR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022028	COM PROG COR	1/19/2019	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	2/16/2019	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	3/16/2019	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	4/13/2019	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	5/11/2019	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	6/22/2019	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	7/20/2019	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	8/17/2019	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	9/14/2019	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	10/12/2019	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	11/9/2019	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1656 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** WAST - Solid Waste**Work Location** 004ABB - STREET ADMINISTRATION**Employee ID** 0000040806**Employee Name** RIVAS, ADENA R**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022028	COM PROG COR	1/19/2019	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	2/16/2019	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	3/16/2019	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	4/13/2019	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	5/11/2019	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	6/22/2019	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	7/20/2019	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	8/17/2019	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	9/14/2019	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	10/12/2019	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	11/9/2019	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	12/21/2019	375.00

Total for Event Type AVACT 4,500.00**Total for Leave Definition ID Hour 11,250.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1657 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit WORK - Public Works
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000030490 **Employee Name** HARMON, ARTEZ A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082319	FMW III	1/16/2019	150.00

Total for Event Type ABONS	150.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082319	FMW III	1/19/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	1/22/2019	(4,500.00)
30327	LOCAL 3738 AFSC	082319	FMW III	2/16/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/16/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/13/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/11/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/22/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/20/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/17/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/14/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/12/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/9/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/21/2019	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1658 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit WORK - Public Works
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000030490 **Employee Name** HARMON, ARTEZ A
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082319	FMW III	1/19/2019	638.00
30327	LOCAL 3738 AFSC	082319	FMW III	1/22/2019	2,250.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/16/2019	638.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/16/2019	638.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/13/2019	638.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/11/2019	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/22/2019	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/20/2019	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/17/2019	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/14/2019	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/12/2019	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/9/2019	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/21/2019	675.00

Total for Event Type AVACT	10,202.00

Total for Leave Definition ID Hour	11,252.00

Employee ID 0000031567 **Employee Name** THORNHILL, TINA M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1659 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** WORK - Public Works**Work Location** 004ABB - STREET ADMINISTRATION**Employee ID** 0000031567**Employee Name** THORNHILL, TINA M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/19/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/16/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/16/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/13/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/11/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/22/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/20/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/17/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/14/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/12/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/9/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1660 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit WORK - Public Works
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000031567 **Employee Name** THORNHILL, TINA M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/19/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/16/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/16/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/13/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/11/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/22/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/20/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/17/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/14/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/12/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/9/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/21/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000031572 **Employee Name** THORNHILL, LYNNA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1661 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** WORK - Public Works**Work Location** 004ABB - STREET ADMINISTRATION**Employee ID** 0000031572**Employee Name** THORNHILL, LYNNA J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	1/19/2019	450.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	2/16/2019	450.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	3/16/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/13/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/11/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/22/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/20/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/17/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/14/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/12/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/9/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1662 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit WORK - Public Works
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000031572 **Employee Name** THORNHILL, LYNNA J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	1/19/2019	675.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	2/1/2019	(450.00)
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	2/16/2019	675.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	3/16/2019	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/13/2019	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/11/2019	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/22/2019	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/20/2019	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/17/2019	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/14/2019	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/12/2019	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/9/2019	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/21/2019	713.00

Total for Event Type AVACT	7,992.00

Total for Leave Definition ID Hour	13,392.00

Employee ID 0000031573 **Employee Name** THORNHILL, LAURA J
Leave Input Definition ID Hour

Home Department	110 - Public Works	
Home Unit	WORK - Public Works	
Work Location	004ABB - STREET ADMINISTRATION	
Employee ID	0000031573	Employee Name THORNHILL, LAURA J
Leave Input Definition ID	Hour	

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/11/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/14/2019	240.00

Total for Event Type ABONS	720.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/19/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/16/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/16/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/13/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/11/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/22/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/20/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/17/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/14/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/12/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/9/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1664 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** WORK - Public Works**Work Location** 004ABB - STREET ADMINISTRATION**Employee ID** 0000031573**Employee Name** THORNHILL, LAURA J**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/19/2019	720.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/16/2019	720.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/16/2019	720.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/13/2019	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/11/2019	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/22/2019	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/20/2019	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/17/2019	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/14/2019	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/12/2019	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/25/2019	(480.00)
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/9/2019	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/21/2019	760.00

Total for Event Type AVACT 8,520.00**Total for Leave Definition ID Hour 15,000.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1665 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit WORK - Public Works
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000031598 **Employee Name** BURTON, JASMINE D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/19/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/16/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/16/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/13/2019	480.00

Total for Event Type ASICK	1,920.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/19/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/16/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/16/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/13/2019	400.00

Total for Event Type AVACT	1,600.00

Total for Leave Definition ID Hour	3,520.00

Employee ID 0000032357 **Employee Name** DRENNAN, RONALD L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1666 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** WORK - Public Works**Work Location** 004ABB - STREET ADMINISTRATION**Employee ID** 0000032357**Employee Name** DRENNAN, RONALD L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	1/19/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	2/16/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	3/16/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	4/13/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	5/11/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	6/22/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	7/20/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	8/17/2019	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1667 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit WORK - Public Works
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000032357 **Employee Name** DRENNAN, RONALD L
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	1/19/2019	563.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	2/16/2019	600.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	3/16/2019	600.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	4/13/2019	600.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	5/11/2019	561.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	6/22/2019	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	7/20/2019	600.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	8/17/2019	600.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	9/14/2019	600.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	10/12/2019	600.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	11/9/2019	600.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	12/21/2019	600.00

Total for Event Type AVACT	6,974.00

Total for Leave Definition ID Hour	12,374.00

Employee ID 0000032615 **Employee Name** HENNESSEY, JOHN W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1668 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit WORK - Public Works
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000032615 **Employee Name** HENNESSEY, JOHN W
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082319	FMW III	1/1/2019	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082319	FMW III	1/19/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/16/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/16/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/13/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/11/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/22/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/20/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/17/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/14/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/12/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/9/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1669 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit WORK - Public Works
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000032615 **Employee Name** HENNESSEY, JOHN W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082319	FMW III	1/19/2019	600.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/16/2019	600.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/16/2019	600.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/13/2019	600.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/11/2019	600.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/22/2019	600.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/20/2019	600.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/17/2019	600.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/14/2019	600.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/12/2019	600.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/9/2019	224.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/21/2019	60.00

Total for Event Type AVACT	6,284.00

Total for Leave Definition ID Hour	12,584.00

Employee ID 0000040336 **Employee Name** ALLEN, CLINTON E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1670 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** WORK - Public Works**Work Location** 004ABB - STREET ADMINISTRATION**Employee ID** 0000040336**Employee Name** ALLEN, CLINTON E**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/19/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/16/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/16/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/13/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/11/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/22/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/20/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/17/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/14/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/12/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/9/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/21/2019	480.00

Total for Event Type ASICK**5,760.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1671 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit WORK - Public Works
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000040336 **Employee Name** ALLEN, CLINTON E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/18/2019	(240.00)
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/19/2019	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/16/2019	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/16/2019	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/13/2019	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/11/2019	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/22/2019	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/20/2019	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/17/2019	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/14/2019	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/12/2019	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/9/2019	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/21/2019	600.00

Total for Event Type AVACT	6,960.00

Total for Leave Definition ID Hour	12,720.00

Employee ID 0000040475 **Employee Name** PETERSON, ANTHONY J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1672 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit WORK - Public Works
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000040475 **Employee Name** PETERSON, ANTHONY J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082319	FMW III	1/16/2019	60.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/24/2019	420.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082319	FMW III	1/19/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/16/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/16/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/13/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/11/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/22/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/20/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/17/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/14/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/12/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/9/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1673 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit WORK - Public Works
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000040475 **Employee Name** PETERSON, ANTHONY J
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082319	FMW III	1/19/2019	375.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/16/2019	375.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/16/2019	375.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/13/2019	375.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/11/2019	375.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/22/2019	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/24/2019	(450.00)
30327	LOCAL 3738 AFSC	082319	FMW III	7/20/2019	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/17/2019	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/14/2019	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/12/2019	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/9/2019	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/21/2019	563.00

Total for Event Type AVACT	5,366.00

Total for Leave Definition ID Hour	11,246.00

Employee ID 0000040534 **Employee Name** SCHOTT, JEREMY N
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1674 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** WORK - Public Works**Work Location** 004ABB - STREET ADMINISTRATION**Employee ID** 0000040534**Employee Name** SCHOTT, JEREMY N**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/19/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/16/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/16/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/13/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/11/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/22/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/20/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/17/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/14/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/12/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/9/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1675 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** WORK - Public Works**Work Location** 004ABB - STREET ADMINISTRATION**Employee ID** 0000040534**Employee Name** SCHOTT, JEREMY N**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/19/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/16/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/16/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/13/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/11/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/22/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/20/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/17/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/14/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/12/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/9/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/21/2019	600.00

Total for Event Type AVACT 5,000.00**Total for Leave Definition ID Hour 11,720.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1676 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit WORK - Public Works
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000041178 **Employee Name** YOKEM, BRIAN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/12/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/9/2019	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/21/2019	480.00

Total for Event Type ASICK	1,440.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/12/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/9/2019	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/21/2019	400.00

Total for Event Type AVACT	1,200.00

Total for Leave Definition ID Hour	2,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1677 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000027995 **Employee Name** HERRIN, JAMES R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	1/19/2019	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	2/16/2019	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	3/16/2019	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	4/13/2019	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	5/11/2019	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	6/22/2019	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	7/20/2019	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	8/17/2019	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	9/14/2019	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	10/12/2019	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	11/9/2019	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1678 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000027995 **Employee Name** HERRIN, JAMES R
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	1/19/2019	938.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	2/16/2019	938.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	3/16/2019	70.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	4/13/2019	938.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	5/11/2019	938.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	6/22/2019	938.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	7/20/2019	938.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	8/17/2019	938.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	9/14/2019	938.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	10/12/2019	938.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	11/9/2019	938.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	12/21/2019	938.00

Total for Event Type AVACT	10,388.00

Total for Leave Definition ID Hour	17,138.00

Employee ID 0000028340 **Employee Name** HARRIS, JOHN S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1679 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000028340

Employee Name HARRIS, JOHN S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022018	ASST ZON ADM	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022018	ASST ZON ADM	1/19/2019	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	2/16/2019	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	3/16/2019	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	4/13/2019	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	5/11/2019	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	6/22/2019	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	7/20/2019	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	8/17/2019	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	9/14/2019	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	10/12/2019	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	11/9/2019	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1680 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000028340 **Employee Name** HARRIS, JOHN S
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022018	ASST ZON ADM	1/19/2019	863.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	2/16/2019	712.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	3/16/2019	675.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	4/13/2019	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	5/11/2019	863.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	6/22/2019	863.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	7/20/2019	863.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	8/17/2019	863.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	9/14/2019	863.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	10/12/2019	863.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	11/9/2019	863.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	12/21/2019	863.00

Total for Event Type AVACT	9,604.00

Total for Leave Definition ID Hour	16,354.00

Employee ID 0000029871 **Employee Name** JONES, BARBARA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1681 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000029871**Employee Name** JONES, BARBARA A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	032060	ZONING INSPT	1/19/2019	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	2/16/2019	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	3/16/2019	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	4/13/2019	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	5/11/2019	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	6/22/2019	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	7/20/2019	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	8/17/2019	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	9/14/2019	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	10/12/2019	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	11/9/2019	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1682 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000029871 **Employee Name** JONES, BARBARA A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	032060	ZONING INSPT	1/19/2019	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	2/16/2019	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	3/16/2019	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	4/13/2019	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	5/11/2019	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	6/22/2019	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	7/20/2019	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	8/17/2019	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	9/14/2019	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	10/12/2019	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	11/9/2019	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	12/21/2019	825.00

Total for Event Type AVACT	9,900.00

Total for Leave Definition ID Hour	15,300.00

Employee ID 0000030175 **Employee Name** MORRELL, MATTHEW H
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1683 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000030175**Employee Name** MORRELL, MATTHEW H**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035079	SR HOUSE INS	1/19/2019	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	2/16/2019	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	3/16/2019	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	4/13/2019	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	5/11/2019	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	6/22/2019	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	7/20/2019	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	8/17/2019	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	9/14/2019	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	10/12/2019	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	11/9/2019	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1684 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000030175 **Employee Name** MORRELL, MATTHEW H
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035079	SR HOUSE INS	1/19/2019	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	2/16/2019	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	3/16/2019	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	4/13/2019	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	5/11/2019	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	6/22/2019	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	7/20/2019	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	8/17/2019	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	9/14/2019	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	10/12/2019	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	11/9/2019	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/21/2019	788.00

Total for Event Type AVACT	9,456.00

Total for Leave Definition ID Hour	14,856.00

Employee ID 0000030507 **Employee Name** GANT, MICHAEL
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1685 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000030507**Employee Name** GANT, MICHAEL**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035078	HOUSING INSP	1/19/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	2/16/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/16/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/13/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/11/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/22/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/20/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/17/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/14/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/12/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/9/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/22/2019	(450.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	12/21/2019	450.00

Total for Event Type ASICK**4,950.00**

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1686 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000030507**Employee Name** GANT, MICHAEL**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035078	HOUSING INSP	1/19/2019	750.00
30325	LOC193IBEWAV	035078	HOUSING INSP	2/16/2019	750.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/16/2019	750.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/13/2019	750.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/11/2019	750.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/22/2019	750.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/20/2019	750.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/17/2019	750.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/14/2019	750.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/12/2019	750.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/9/2019	750.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/21/2019	750.00

Total for Event Type AVACT 9,000.00**Total for Leave Definition ID Hour 13,950.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1687 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000030793 **Employee Name** MYLES, DIANE D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/27/2019	(28,155.00)

Total for Event Type ASICK	(27,255.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	750.00

Total for Event Type AVACT	1,500.00

Total for Leave Definition ID Hour	(25,305.00)

Employee ID 0000031043 **Employee Name** THOMAS, LESLIE M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1688 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000031043 **Employee Name** THOMAS, LESLIE M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/1/2019	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/8/2019	90.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	450.00

Total for Event Type ASICK	5,490.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1689 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000031043 **Employee Name** THOMAS, LESLIE M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/20/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/17/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/14/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	750.00

Total for Event Type AVACT	8,778.00

Total for Leave Definition ID Hour	15,168.00

Employee ID 0000031060 **Employee Name** RICHBARK, ELIZABETH L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1690 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000031060 **Employee Name** RICHBARK, ELIZABETH L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/19/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/16/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/16/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/13/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/11/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/22/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/20/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/17/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/14/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/12/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/9/2019	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1691 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000031060 **Employee Name** RICHBARK, ELIZABETH L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/19/2019	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/16/2019	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/16/2019	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/13/2019	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/11/2019	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/22/2019	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/20/2019	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/17/2019	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/14/2019	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/12/2019	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/9/2019	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/21/2019	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	14,850.00

Employee ID 0000031228 **Employee Name** DUNCAN, SUZANNE
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1692 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000031228

Employee Name DUNCAN, SUZANNE

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/4/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/7/2019	450.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/27/2019	(224.00)

Total for Event Type ASICK	2,476.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1693 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000031228

Employee Name DUNCAN, SUZANNE

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	750.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	7,876.00

Employee ID 0000031343

Employee Name SELINGER, TIFFANI B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1694 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000031343**Employee Name** SELINGER, TIFFANI B**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/1/2019	(450.00)
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	450.00

Total for Event Type ASICK**4,950.00**

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1695 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000031343**Employee Name** SELINGER, TIFFANI B**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/19/2019	(225.00)
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	600.00

Total for Event Type AVACT 6,753.00**Total for Leave Definition ID Hour 11,703.00****Employee ID** 0000031756**Employee Name** WESTFALL, TROY A**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1696 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000031756**Employee Name** WESTFALL, TROY A**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035010	BUILDING INS	1/9/2019	225.00

Total for Event Type ABONS	225.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035010	BUILDING INS	1/19/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/16/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/16/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/13/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	5/11/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	6/22/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	7/20/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	8/17/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	9/14/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	10/12/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	11/9/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1697 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000031756 **Employee Name** WESTFALL, TROY A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035010	BUILDING INS	1/19/2019	638.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/16/2019	638.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/16/2019	638.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/13/2019	638.00
30325	LOC193IBEWAV	035010	BUILDING INS	5/11/2019	638.00
30325	LOC193IBEWAV	035010	BUILDING INS	6/22/2019	638.00
30325	LOC193IBEWAV	035010	BUILDING INS	7/20/2019	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	8/17/2019	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	9/14/2019	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	10/12/2019	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	11/9/2019	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	12/21/2019	675.00

Total for Event Type AVACT	7,878.00

Total for Leave Definition ID Hour	13,503.00

Employee ID 0000031781 **Employee Name** BENANTI, RICHARD
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1698 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000031781**Employee Name** BENANTI, RICHARD**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035010	BUILDING INS	1/19/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/16/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/16/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/13/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	5/11/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	6/22/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	7/20/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	8/17/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	9/14/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	10/12/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	11/9/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1699 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000031781**Employee Name** BENANTI, RICHARD**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035010	BUILDING INS	1/19/2019	638.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/16/2019	638.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/16/2019	638.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/13/2019	638.00
30325	LOC193IBEWAV	035010	BUILDING INS	5/11/2019	638.00
30325	LOC193IBEWAV	035010	BUILDING INS	6/22/2019	638.00
30325	LOC193IBEWAV	035010	BUILDING INS	7/20/2019	638.00
30325	LOC193IBEWAV	035010	BUILDING INS	8/17/2019	638.00
30325	LOC193IBEWAV	035010	BUILDING INS	9/14/2019	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	10/12/2019	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	11/9/2019	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	12/21/2019	675.00

Total for Event Type AVACT 7,804.00**Total for Leave Definition ID Hour 13,204.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1700 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000031823 **Employee Name** EWING, KAREN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/21/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	450.00
Total for Event Type ASICK					1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/21/2019	675.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	675.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	713.00
Total for Event Type AVACT					2,776.00

Total for Leave Definition ID Hour **4,576.00**

Employee ID 0000032183 **Employee Name** CARR, MICHAEL A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1701 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000032183**Employee Name** CARR, MICHAEL A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035078	HOUSING INSP	1/19/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	2/16/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/16/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/12/2019	(450.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	4/13/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/11/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/22/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/19/2019	(120.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	7/20/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/17/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/14/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/11/2019	(450.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	10/12/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/9/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/21/2019	450.00

Total for Event Type ASICK**4,380.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1702 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000032183 **Employee Name** CARR, MICHAEL A
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035078	HOUSING INSP	1/19/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	2/16/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/16/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/13/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/11/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/22/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/20/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/17/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/14/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/12/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/9/2019	638.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/21/2019	638.00

Total for Event Type AVACT	7,276.00

Total for Leave Definition ID Hour	11,656.00

Employee ID 0000032354 **Employee Name** ROMANOTTO, VINCENT J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1703 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000032354**Employee Name** ROMANOTTO, VINCENT J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035050	ELEC INSPECT	1/19/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/16/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/16/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/13/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/11/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/22/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/20/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/17/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/14/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/12/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/9/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1704 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000032354 **Employee Name** ROMANOTTO, VINCENT J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035050	ELEC INSPECT	1/19/2019	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/16/2019	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/16/2019	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/13/2019	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/11/2019	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/22/2019	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/20/2019	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/17/2019	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/14/2019	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/12/2019	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/9/2019	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/21/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,600.00

Employee ID 0000032362 **Employee Name** MCLAUGHLIN, MATTHEW
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1705 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000032362

Employee Name MCLAUGHLIN, MATTHEW

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022020	ZONING ADM	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022020	ZONING ADM	1/19/2019	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	2/16/2019	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	3/16/2019	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	4/13/2019	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	5/11/2019	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	6/22/2019	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	7/20/2019	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	8/17/2019	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	9/14/2019	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	10/12/2019	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	11/9/2019	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1706 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000032362 **Employee Name** MCLAUGHLIN, MATTHEW
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022020	ZONING ADM	1/19/2019	563.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	2/16/2019	600.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	3/16/2019	600.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	4/13/2019	600.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	5/11/2019	600.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	6/22/2019	600.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	7/20/2019	600.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	8/17/2019	600.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	9/14/2019	600.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	10/12/2019	600.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	11/9/2019	600.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	12/21/2019	524.00

Total for Event Type AVACT	7,087.00

Total for Leave Definition ID Hour	13,837.00

Employee ID 0000032375 **Employee Name** ZINK, PAULA S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1707 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000032375

Employee Name ZINK, PAULA S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035078	HOUSING INSP	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035078	HOUSING INSP	1/19/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	2/16/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/16/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/13/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/11/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/22/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/20/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/22/2019	60.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/17/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/14/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/12/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/9/2019	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/21/2019	450.00

Total for Event Type ASICK					5,460.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1708 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000032375 **Employee Name** ZINK, PAULA S
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035078	HOUSING INSP	1/19/2019	563.00
30325	LOC193IBEWAV	035078	HOUSING INSP	2/6/2019	(225.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	2/16/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/16/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/13/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/11/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/22/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/20/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/17/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/14/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/12/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/9/2019	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/21/2019	600.00

Total for Event Type AVACT	6,938.00

Total for Leave Definition ID Hour	13,748.00

Employee ID 0000040298 **Employee Name** LATHAN, TINA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1709 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000040298

Employee Name LATHAN, TINA A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/14/2019	450.00

Total for Event Type ABONS					450.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1710 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000040298**Employee Name** LATHAN, TINA A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/22/2019	(450.00)
30301	OMPNUNEFLSA	062382	OFF COORD	10/23/2019	(450.00)
30301	OMPNUNEFLSA	062382	OFF COORD	10/24/2019	(330.00)
30301	OMPNUNEFLSA	062382	OFF COORD	10/25/2019	(450.00)
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	450.00

Total for Event Type ASICK**3,720.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1711 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000040298 **Employee Name** LATHAN, TINA A
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/12/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	563.00

Total for Event Type AVACT	5,702.00

Total for Leave Definition ID Hour	9,872.00

Employee ID 0000040535 **Employee Name** WOLF, MATTHEW R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1712 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000040535

Employee Name WOLF, MATTHEW R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010010	PLNING COORD	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010010	PLNING COORD	1/19/2019	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	2/16/2019	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	3/16/2019	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	4/13/2019	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	5/11/2019	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	6/22/2019	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	7/20/2019	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	8/8/2019	(3,600.00)
30315	OMPNUFLSAEXP	010010	PLNING COORD	8/17/2019	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	9/14/2019	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	10/12/2019	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	11/9/2019	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	12/21/2019	450.00

Total for Event Type ASICK					1,800.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1713 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000040535**Employee Name** WOLF, MATTHEW R**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010010	PLNING COORD	1/19/2019	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	2/16/2019	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	3/16/2019	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	4/13/2019	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	5/11/2019	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	6/22/2019	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	7/20/2019	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	8/8/2019	1,800.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	8/17/2019	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	9/14/2019	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	10/12/2019	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	11/9/2019	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	12/21/2019	375.00

Total for Event Type AVACT 6,300.00**Total for Leave Definition ID Hour 9,450.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1714 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000040660 **Employee Name** WADDY, JASMINE M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	055000	BLDG PR ASST	1/7/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	1/8/2019	450.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	055000	BLDG PR ASST	1/10/2019	(8,325.00)
30301	OMPNUNEFLSA	055000	BLDG PR ASST	1/19/2019	450.00

Total for Event Type ASICK	(7,875.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	055000	BLDG PR ASST	1/19/2019	375.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	(6,600.00)

Employee ID 0000040664 **Employee Name** SHARP, JEFFERY W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1715 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000040664**Employee Name** SHARP, JEFFERY W**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035120	MECH INSPECT	1/19/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	2/16/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	3/16/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	4/13/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	5/11/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	6/22/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	7/20/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	8/17/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	9/14/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	10/12/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	11/9/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1716 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000040664 **Employee Name** SHARP, JEFFERY W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035120	MECH INSPECT	1/19/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	2/16/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	3/16/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	4/13/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	5/11/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	6/22/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	7/20/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	8/17/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	9/14/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	10/12/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	11/9/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040723 **Employee Name** CLOUSE, ROBERT S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1717 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000040723

Employee Name CLOUSE, ROBERT S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035130	PLMING INSPC	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035130	PLMING INSPC	1/19/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	2/16/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	3/16/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	4/13/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	5/11/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	6/22/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	7/20/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	8/17/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	9/14/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	10/12/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	11/9/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1718 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000040723 **Employee Name** CLOUSE, ROBERT S
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035130	PLMING INSPC	1/19/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	2/16/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	3/16/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	4/13/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	5/11/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	6/22/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	7/20/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	8/17/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	9/14/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	10/12/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	11/9/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID 0000040770 **Employee Name** MENEGHETTI, CORIE L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1719 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000040770

Employee Name MENEGHETTI, CORIE L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035130	PLMING INSPC	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035130	PLMING INSPC	1/19/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	2/16/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	3/16/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	4/13/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	5/11/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	6/22/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	7/20/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	8/17/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	9/14/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	10/12/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	11/9/2019	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1720 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000040770**Employee Name** MENEGHETTI, CORIE L**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035130	PLMING INSPC	1/19/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	2/16/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	3/16/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	4/13/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	5/11/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	6/22/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	7/20/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	8/17/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	9/14/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	10/12/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	11/9/2019	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	12/21/2019	375.00

Total for Event Type AVACT 4,500.00**Total for Leave Definition ID Hour 11,250.00****Employee ID** 0000040791**Employee Name** HARRIS, DARRYL W**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1721 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000040791

Employee Name HARRIS, DARRYL W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021091	OPER COORD	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021091	OPER COORD	1/19/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	2/16/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	3/16/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	4/13/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	5/11/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	6/22/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	7/20/2019	450.00

Total for Event Type ASICK					3,150.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1722 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000040791

Employee Name HARRIS, DARRYL W

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021091	OPER COORD	1/19/2019	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	2/16/2019	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	3/16/2019	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	4/5/2019	(450.00)
30315	OMPNUFLSAEXP	021091	OPER COORD	4/13/2019	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	5/11/2019	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	6/22/2019	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	7/20/2019	375.00

Total for Event Type AVACT	2,175.00

Total for Leave Definition ID Hour	6,675.00

Employee ID 0000040797

Employee Name DEROSEAR, COREY A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1723 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000040797**Employee Name** DEROSEAR, COREY A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035010	BUILDING INS	1/19/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/16/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/16/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/13/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	5/11/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	6/22/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	7/20/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	8/17/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	9/14/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	10/12/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	11/9/2019	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1724 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000040797 **Employee Name** DEROSEAR, COREY A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035010	BUILDING INS	1/19/2019	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/16/2019	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/16/2019	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/13/2019	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	5/11/2019	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	6/22/2019	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	7/20/2019	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	8/17/2019	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	9/14/2019	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	10/12/2019	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	11/9/2019	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040798 **Employee Name** TAYLOR, CHAUNTRIA R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1725 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000040798 **Employee Name** TAYLOR, CHAUNTRIA R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	055000	BLDG PR ASST	1/19/2019	423.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	2/16/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	3/16/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	4/13/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	5/11/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	6/22/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	7/20/2019	450.00

Total for Event Type ASICK **3,123.00**

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	055000	BLDG PR ASST	1/3/2019	(450.00)
30301	OMPNUNEFLSA	055000	BLDG PR ASST	1/19/2019	353.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	2/16/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	3/16/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	4/13/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	5/11/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	6/22/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	7/20/2019	375.00

Total for Event Type AVACT **2,153.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1726 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	110 - Public Works	Employee Name	TAYLOR, CHAUNTRIA R
Home Unit	ZONE - Building & ZONING		
Work Location	001D06 - BUILDING & ZONING		
Employee ID	0000040798		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		5,276.00

Employee ID	0000040820	Employee Name	SHULER, ERIC K
Leave Input Definition ID	Hour		

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	1/1/2019	450.00
Total for Event Type ABONS					450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	1/19/2019	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	2/16/2019	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	3/16/2019	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	4/13/2019	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	5/11/2019	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	6/22/2019	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	7/20/2019	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	8/17/2019	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	9/14/2019	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	10/12/2019	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	11/9/2019	0.00
Total for Event Type ASICK					4,500.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1727 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000040820

Employee Name SHULER, ERIC K

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	1/19/2019	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	2/16/2019	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	3/16/2019	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	4/13/2019	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	5/11/2019	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	6/22/2019	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	7/20/2019	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	8/17/2019	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	9/14/2019	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	10/12/2019	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	11/9/2019	0.00

Total for Event Type AVACT 3,750.00

Total for Leave Definition ID Hour 8,700.00

Employee ID 0000040997

Employee Name FRANKS, RANDALL J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1728 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000040997**Employee Name** FRANKS, RANDALL J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035050	ELEC INSPECT	1/19/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/16/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/16/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/13/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/11/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/22/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/20/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/17/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/14/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/12/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/9/2019	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1729 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000040997 **Employee Name** FRANKS, RANDALL J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035050	ELEC INSPECT	1/19/2019	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/16/2019	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/16/2019	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/13/2019	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/11/2019	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/22/2019	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/20/2019	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/17/2019	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/14/2019	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/12/2019	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/9/2019	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041019 **Employee Name** BECKER, THOMAS M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1730 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000041019

Employee Name BECKER, THOMAS M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	055000	BLDG PR ASST	4/13/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	5/11/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	6/22/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	7/20/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	8/17/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	9/14/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	10/12/2019	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/9/2019	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/21/2019	450.00

Total for Event Type ASICK

4,050.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1731 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000041019

Employee Name BECKER, THOMAS M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	055000	BLDG PR ASST	4/13/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	5/11/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	6/22/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	7/20/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	8/17/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	9/14/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	10/12/2019	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/9/2019	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/21/2019	375.00

Total for Event Type AVACT 3,375.00

Total for Leave Definition ID Hour 7,425.00

Employee ID 0000041035

Employee Name HELMS, CHARLES M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1732 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 110 - Public Works**Home Unit** ZONE - Building & ZONING**Work Location** 001D06 - BUILDING & ZONING**Employee ID** 0000041035**Employee Name** HELMS, CHARLES M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035120	MECH INSPECT	1/19/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	2/16/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	3/16/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	4/13/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	5/11/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	6/22/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	7/20/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	8/17/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	9/14/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	10/12/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	11/9/2019	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1733 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000041035 **Employee Name** HELMS, CHARLES M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035120	MECH INSPECT	1/19/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	2/16/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	3/16/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	4/13/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	5/11/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	6/22/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	7/20/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	8/17/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	9/14/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	10/12/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	11/9/2019	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041096 **Employee Name** GREEN, BRIAN P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1734 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000041096 **Employee Name** GREEN, BRIAN P
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	055000	BLDG PR ASST	5/11/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	6/22/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	7/20/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	8/17/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	9/14/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	10/12/2019	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/9/2019	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/21/2019	450.00
Total for Event Type ASICK					3,600.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	055000	BLDG PR ASST	5/11/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	6/22/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	7/20/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	8/17/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	9/14/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	10/12/2019	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/9/2019	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/21/2019	375.00
Total for Event Type AVACT					3,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1735 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000041096 **Employee Name** GREEN, BRIAN P
Leave Input Definition ID Hour

Total for Leave Definition ID Hour	6,600.00

Employee ID 0000041110 **Employee Name** PAONI, JENNIFER
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	055000	BLDG PR ASST	5/11/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	6/22/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	7/20/2019	450.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	8/17/2019	410.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	9/14/2019	410.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	10/12/2019	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/9/2019	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/22/2019	(450.00)
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/21/2019	450.00

Total for Event Type ASICK	3,070.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1736 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000041110

Employee Name PAONI, JENNIFER

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	055000	BLDG PR ASST	5/11/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	6/22/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	7/20/2019	375.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	8/17/2019	341.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	9/14/2019	341.00
30301	OMPNUNEFLSA	055000	BLDG PR ASST	10/12/2019	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/9/2019	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/21/2019	375.00

Total for Event Type AVACT	2,932.00

Total for Leave Definition ID Hour	6,002.00

Home Department	110 - Public Works		
Home Unit	ZONE - Building & ZONING		
Work Location	001D06 - BUILDING & ZONING		
Employee ID	0000041184	Employee Name	HEFFERN, JESSICA L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/9/2019	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/21/2019	428.00
Total for Event Type ASICK					878.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/9/2019	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/21/2019	356.00
Total for Event Type AVACT					731.00

Total for Leave Definition ID Hour	1,609.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1738 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 111 - Economic Development**Home Unit** DEVL - Economic Development**Work Location** 001D0C - COMMUNITY DEVELOPMENT**Employee ID** 0000028064**Employee Name** JEFFERS, CRAIG D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021091	OPER COORD	1/19/2019	450.00
30301	OMPNUNEFLSA	021091	OPER COORD	2/16/2019	450.00
30301	OMPNUNEFLSA	021091	OPER COORD	3/16/2019	450.00
30301	OMPNUNEFLSA	021091	OPER COORD	4/13/2019	450.00
30301	OMPNUNEFLSA	021091	OPER COORD	5/11/2019	450.00
30301	OMPNUNEFLSA	021091	OPER COORD	6/22/2019	450.00
30301	OMPNUNEFLSA	021091	OPER COORD	7/20/2019	450.00
30301	OMPNUNEFLSA	021091	OPER COORD	8/17/2019	450.00
30301	OMPNUNEFLSA	021091	OPER COORD	9/14/2019	450.00
30301	OMPNUNEFLSA	021091	OPER COORD	10/12/2019	450.00
30301	OMPNUNEFLSA	021091	OPER COORD	11/9/2019	450.00
30301	OMPNUNEFLSA	021091	OPER COORD	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1739 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 111 - Economic Development
Home Unit DEVL - Economic Development
Work Location 001D0C - COMMUNITY DEVELOPMENT
Employee ID 0000028064 **Employee Name** JEFFERS, CRAIG D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021091	OPER COORD	1/19/2019	675.00
30301	OMPNUNEFLSA	021091	OPER COORD	2/16/2019	675.00
30301	OMPNUNEFLSA	021091	OPER COORD	3/16/2019	675.00
30301	OMPNUNEFLSA	021091	OPER COORD	4/13/2019	675.00
30301	OMPNUNEFLSA	021091	OPER COORD	5/11/2019	675.00
30301	OMPNUNEFLSA	021091	OPER COORD	6/22/2019	675.00
30301	OMPNUNEFLSA	021091	OPER COORD	7/20/2019	675.00
30301	OMPNUNEFLSA	021091	OPER COORD	8/17/2019	713.00
30301	OMPNUNEFLSA	021091	OPER COORD	9/14/2019	713.00
30301	OMPNUNEFLSA	021091	OPER COORD	10/12/2019	713.00
30301	OMPNUNEFLSA	021091	OPER COORD	11/9/2019	713.00
30301	OMPNUNEFLSA	021091	OPER COORD	12/21/2019	713.00

Total for Event Type AVACT	8,290.00

Total for Leave Definition ID Hour	13,690.00

Employee ID 0000031174 **Employee Name** WILLMS, RICHARD G
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1740 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 111 - Economic Development**Home Unit** DEVL - Economic Development**Work Location** 001D0C - COMMUNITY DEVELOPMENT**Employee ID** 0000031174**Employee Name** WILLMS, RICHARD G**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	1/19/2019	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	2/16/2019	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/16/2019	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	4/13/2019	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	5/11/2019	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/22/2019	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/20/2019	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/17/2019	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	9/14/2019	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/12/2019	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/9/2019	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1741 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 111 - Economic Development
Home Unit DEVL - Economic Development
Work Location 001D0C - COMMUNITY DEVELOPMENT
Employee ID 0000031174 **Employee Name** WILLMS, RICHARD G
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	1/19/2019	750.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	2/16/2019	750.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/16/2019	750.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	4/13/2019	750.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	5/11/2019	750.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/22/2019	750.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/20/2019	750.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/17/2019	750.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	9/14/2019	750.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/12/2019	750.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/9/2019	750.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/21/2019	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000040438 **Employee Name** POWELL, ABIGAIL A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1742 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 111 - Economic Development**Home Unit** DEVL - Economic Development**Work Location** 001D0C - COMMUNITY DEVELOPMENT**Employee ID** 0000040438**Employee Name** POWELL, ABIGAIL A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021091	OPER COORD	1/19/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	2/16/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	3/16/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	4/13/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	5/11/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	6/22/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	7/20/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	8/17/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	9/14/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	10/12/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/9/2019	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1743 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 111 - Economic Development
Home Unit DEVL - Economic Development
Work Location 001D0C - COMMUNITY DEVELOPMENT
Employee ID 0000040438 **Employee Name** POWELL, ABIGAIL A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021091	OPER COORD	1/19/2019	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	2/16/2019	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	3/16/2019	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	4/13/2019	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	5/11/2019	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	6/22/2019	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	7/20/2019	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	8/17/2019	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	9/14/2019	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	10/12/2019	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/9/2019	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040919 **Employee Name** DODD, CASSIDY J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1744 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 111 - Economic Development**Home Unit** DEVL - Economic Development**Work Location** 001D0C - COMMUNITY DEVELOPMENT**Employee ID** 0000040919**Employee Name** DODD, CASSIDY J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	6/22/2019	405.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	11/9/2019	450.00

Total for Event Type ASICK**4,905.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1745 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 111 - Economic Development
Home Unit DEVL - Economic Development
Work Location 001D0C - COMMUNITY DEVELOPMENT
Employee ID 0000040919 **Employee Name** DODD, CASSIDY J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	1/19/2019	375.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	2/16/2019	375.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	3/16/2019	375.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	4/13/2019	375.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	5/11/2019	375.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	6/22/2019	337.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	7/20/2019	375.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	8/17/2019	375.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	9/14/2019	375.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	10/12/2019	375.00
30327	LOCAL 3738 AFSC	061108	RECEPT UNION	11/9/2019	375.00

Total for Event Type AVACT	4,087.00

Total for Leave Definition ID Hour	8,992.00

Employee ID 0000040920 **Employee Name** YAZELL, VALERA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1746 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 111 - Economic Development**Home Unit** DEVL - Economic Development**Work Location** 001D0C - COMMUNITY DEVELOPMENT**Employee ID** 0000040920**Employee Name** YAZELL, VALERA A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011031	DIR OPED	2/20/2019	(2,250.00)
30315	OMPNUFLSAEXP	011031	DIR OPED	4/13/2019	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	5/11/2019	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	6/22/2019	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	7/20/2019	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	8/17/2019	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	9/14/2019	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	10/12/2019	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	11/9/2019	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	12/21/2019	450.00

Total for Event Type ASICK**1,800.00**

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1747 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 111 - Economic Development**Home Unit** DEVL - Economic Development**Work Location** 001D0C - COMMUNITY DEVELOPMENT**Employee ID** 0000040920**Employee Name** YAZELL, VALERA A**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011031	DIR OPED	2/20/2019	(1,875.00)
30315	OMPNUFLSAEXP	011031	DIR OPED	4/13/2019	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	5/11/2019	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	6/22/2019	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	7/20/2019	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	8/17/2019	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	9/14/2019	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	10/12/2019	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	11/9/2019	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	12/21/2019	375.00

Total for Event Type AVACT 1,500.00**Total for Leave Definition ID Hour 3,300.00****Employee ID** 0000041009**Employee Name** PETERSON, LISA M**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1748 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 111 - Economic Development**Home Unit** DEVL - Economic Development**Work Location** 001D0C - COMMUNITY DEVELOPMENT**Employee ID** 0000041009**Employee Name** PETERSON, LISA M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	1/19/2019	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	2/16/2019	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	3/16/2019	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	4/13/2019	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	5/11/2019	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	6/22/2019	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	7/20/2019	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	8/17/2019	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1749 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 111 - Economic Development
Home Unit DEVL - Economic Development
Work Location 001D0C - COMMUNITY DEVELOPMENT
Employee ID 0000041009 **Employee Name** PETERSON, LISA M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	1/19/2019	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	2/16/2019	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	3/16/2019	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	4/13/2019	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	5/11/2019	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	6/22/2019	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	7/20/2019	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	8/17/2019	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	9/14/2019	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	10/12/2019	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	11/9/2019	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1750 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 111 - Economic Development

Home Unit DEVL - Economic Development

Work Location 001D0C - COMMUNITY DEVELOPMENT

Employee ID 0000041020

Employee Name QUINN, KYLE M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022030	COM PROG SPC	1/19/2019	414.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	2/16/2019	387.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	3/16/2019	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	4/13/2019	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	5/11/2019	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	6/3/2019	(1,089.00)

Total for Event Type ASICK	1,062.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022030	COM PROG SPC	1/19/2019	345.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	2/16/2019	323.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	3/16/2019	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	4/13/2019	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	5/11/2019	375.00

Total for Event Type AVACT	1,793.00

Total for Leave Definition ID Hour	2,855.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1751 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 111 - Economic Development
Home Unit DEVL - Economic Development
Work Location 001D0C - COMMUNITY DEVELOPMENT
Employee ID 0000041154 **Employee Name** MORRIS, CLAUDIA J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022030	COM PROG SPC	8/17/2019	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	9/14/2019	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	10/12/2019	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	11/9/2019	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	12/21/2019	387.00

Total for Event Type ASICK	2,187.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022030	COM PROG SPC	8/17/2019	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	9/14/2019	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	10/12/2019	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	11/9/2019	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	12/21/2019	323.00

Total for Event Type AVACT	1,823.00

Total for Leave Definition ID Hour	4,010.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1752 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000028281 **Employee Name** HAMILTON, MARK A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	1/1/2019	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	1/19/2019	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	2/16/2019	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	3/16/2019	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	4/13/2019	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	5/11/2019	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	6/22/2019	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	7/20/2019	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	8/17/2019	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	9/14/2019	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	10/12/2019	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	11/9/2019	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1753 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000028281

Employee Name HAMILTON, MARK A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	1/19/2019	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	2/16/2019	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	3/16/2019	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	4/13/2019	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	5/11/2019	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	6/22/2019	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	7/20/2019	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	8/17/2019	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	9/14/2019	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	10/12/2019	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	11/9/2019	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	12/21/2019	900.00

Total for Event Type AVACT	10,800.00

Total for Leave Definition ID Hour	17,100.00

Employee ID 0000028405

Employee Name NEWMAN, DEANNA M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1754 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000028405 **Employee Name** NEWMAN, DEANNA M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/1/2019	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1755 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000028405 **Employee Name** NEWMAN, DEANNA M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/20/2019	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/17/2019	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/14/2019	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	17,556.00

Employee ID 0000030519 **Employee Name** STURGEON, TARA K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1756 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000030519**Employee Name** STURGEON, TARA K**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1757 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000030519 **Employee Name** STURGEON, TARA K
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/19/2019	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/16/2019	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/16/2019	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/13/2019	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/11/2019	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/22/2019	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/20/2019	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/17/2019	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/14/2019	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/12/2019	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/9/2019	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/21/2019	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000030545 **Employee Name** DAVIS, DIANNE D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1758 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000030545**Employee Name** DAVIS, DIANNE D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1759 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000030545 **Employee Name** DAVIS, DIANNE D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/19/2019	788.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/16/2019	788.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/16/2019	788.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/13/2019	788.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/11/2019	788.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/22/2019	788.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/20/2019	788.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/17/2019	788.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/14/2019	788.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/12/2019	788.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/9/2019	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/21/2019	825.00

Total for Event Type AVACT	9,530.00

Total for Leave Definition ID Hour	14,930.00

Employee ID 0000030560 **Employee Name** LAUTERBACH, MICHELLE M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1760 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000030560**Employee Name** LAUTERBACH, MICHELLE M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	035081	INVNT COORDN	1/19/2019	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	2/16/2019	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	3/16/2019	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	4/13/2019	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	5/11/2019	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	6/22/2019	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	7/20/2019	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	8/17/2019	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	9/14/2019	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	10/12/2019	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	11/9/2019	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1761 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000030560 **Employee Name** LAUTERBACH, MICHELLE M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	035081	INVNT COORDN	1/19/2019	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	2/16/2019	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	3/16/2019	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	4/13/2019	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	5/11/2019	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	6/22/2019	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	7/20/2019	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	8/17/2019	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	9/14/2019	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	10/12/2019	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	11/9/2019	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	12/21/2019	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000030758 **Employee Name** LEACH, CONSTANCE A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1762 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000030758 **Employee Name** LEACH, CONSTANCE A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/18/2019	450.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1763 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000030758 **Employee Name** LEACH, CONSTANCE A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/20/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/17/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/14/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	788.00

Total for Event Type AVACT	9,456.00

Total for Leave Definition ID Hour	15,756.00

Employee ID 0000030810 **Employee Name** KING, MICHELLE L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1764 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000030810**Employee Name** KING, MICHELLE L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1765 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000030810 **Employee Name** KING, MICHELLE L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/20/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/17/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/14/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	788.00

Total for Event Type AVACT	9,456.00

Total for Leave Definition ID Hour	14,856.00

Employee ID 0000030879 **Employee Name** KUIZIN, SUSAN C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1766 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000030879**Employee Name** KUIZIN, SUSAN C**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1767 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000030879 **Employee Name** KUIZIN, SUSAN C
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/20/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/17/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/14/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	788.00

Total for Event Type AVACT	9,304.00

Total for Leave Definition ID Hour	14,704.00

Employee ID 0000031049 **Employee Name** ROYER, SONIA R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1768 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 00300E - POLICE CIVILIANS

Employee ID 0000031049

Employee Name ROYER, SONIA R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	1/19/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/16/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/16/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/13/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/11/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/22/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/20/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/17/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/14/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/12/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/9/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/21/2019	450.00

Total for Event Type ASICK

5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1769 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000031049 **Employee Name** ROYER, SONIA R
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	1/19/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/16/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/16/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/13/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/11/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/22/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/20/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/17/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/14/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/12/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/9/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000031229 **Employee Name** ALBERT, KAREN L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1770 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000031229**Employee Name** ALBERT, KAREN L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/30/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/31/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	450.00

Total for Event Type ASICK**6,300.00**

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1771 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000031229**Employee Name** ALBERT, KAREN L**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/30/2019	(450.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/31/2019	(450.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/20/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/17/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/14/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	750.00

Total for Event Type AVACT 8,100.00**Total for Leave Definition ID Hour 14,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1772 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000031239

Employee Name CARPENTER, CASEY

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	450.00

Total for Event Type ASICK	1,350.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	750.00

Total for Event Type AVACT	2,250.00

Total for Leave Definition ID Hour	3,600.00

Employee ID 0000031389

Employee Name HEINEN, SHEILA J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1773 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000031389**Employee Name** HEINEN, SHEILA J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/19/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/16/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/16/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/13/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/11/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/22/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/20/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/17/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/14/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/12/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/9/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1774 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000031389 **Employee Name** HEINEN, SHEILA J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/19/2019	713.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/16/2019	713.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/16/2019	713.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/13/2019	713.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/11/2019	713.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/22/2019	713.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/20/2019	713.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/17/2019	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/14/2019	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/12/2019	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/9/2019	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/21/2019	750.00

Total for Event Type AVACT	8,741.00

Total for Leave Definition ID Hour	14,141.00

Employee ID 0000031927 **Employee Name** MILLER, RYAN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1775 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000031927 **Employee Name** MILLER, RYAN M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	1/1/2019	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	1/19/2019	450.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	2/16/2019	450.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	3/16/2019	450.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	4/13/2019	450.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	5/11/2019	450.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	6/22/2019	450.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	7/20/2019	450.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	8/17/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/14/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/12/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/9/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1776 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000031927 **Employee Name** MILLER, RYAN M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	1/19/2019	638.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	2/16/2019	487.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	3/16/2019	675.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	4/13/2019	225.00
30327	LOCAL 3738 AFSC	082318	FC MNT WKR II	6/22/2019	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/21/2019	450.00

Total for Event Type AVACT	2,925.00

Total for Leave Definition ID Hour	9,225.00

Employee ID 0000031944 **Employee Name** DAVIS, LISA A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1777 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000031944**Employee Name** DAVIS, LISA A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	1/19/2019	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	2/16/2019	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	3/16/2019	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	4/13/2019	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	5/11/2019	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	6/22/2019	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	7/20/2019	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	8/17/2019	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	9/14/2019	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	10/12/2019	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	11/9/2019	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1778 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000031944
Leave Input Definition ID Hour

Employee Name DAVIS, LISA A

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	1/19/2019	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	2/16/2019	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	3/16/2019	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	4/13/2019	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	5/11/2019	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	6/22/2019	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	7/20/2019	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	8/17/2019	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	9/14/2019	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	10/12/2019	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	11/9/2019	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	12/21/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,950.00

Employee ID 0000032006 **Employee Name** BOSIE, HEATHER M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1779 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000032006**Employee Name** BOSIE, HEATHER M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1780 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000032006 **Employee Name** BOSIE, HEATHER M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/19/2019	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/16/2019	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/16/2019	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/13/2019	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/11/2019	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/22/2019	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/20/2019	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/17/2019	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/14/2019	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/12/2019	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/9/2019	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/21/2019	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	13,500.00

Employee ID 0000032108 **Employee Name** MCDANIELS, PATRICIA R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1781 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000032108**Employee Name** MCDANIELS, PATRICIA R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1782 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000032108**Employee Name** MCDANIELS, PATRICIA R**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/19/2019	600.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/16/2019	600.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/16/2019	600.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/13/2019	600.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/11/2019	600.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/22/2019	600.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/20/2019	600.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/17/2019	600.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/14/2019	600.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/12/2019	638.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/9/2019	638.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/21/2019	638.00

Total for Event Type AVACT 7,314.00**Total for Leave Definition ID Hour 12,714.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1783 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000032225 **Employee Name** HOUSTON, VANDA L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061115	SECRETARY 2	1/19/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	2/16/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	3/16/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/13/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	5/11/2019	450.00

Total for Event Type ASICK **2,250.00**

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061115	SECRETARY 2	1/19/2019	600.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	2/16/2019	600.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	3/16/2019	600.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/13/2019	600.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	5/11/2019	600.00

Total for Event Type AVACT **3,000.00**

Total for Leave Definition ID Hour **5,250.00**

Employee ID 0000040284 **Employee Name** GARDNER, MICHAEL J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1784 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 00300E - POLICE CIVILIANS

Employee ID 0000040284

Employee Name GARDNER, MICHAEL J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	1/19/2019	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	2/16/2019	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	3/16/2019	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/13/2019	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	5/11/2019	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	6/22/2019	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	7/20/2019	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	8/17/2019	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	9/14/2019	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	10/12/2019	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	11/9/2019	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1785 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000040284
Leave Input Definition ID Hour

Employee Name GARDNER, MICHAEL J

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	1/19/2019	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	2/16/2019	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	3/16/2019	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/13/2019	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	5/11/2019	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	6/22/2019	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	7/20/2019	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	8/17/2019	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	9/14/2019	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	10/12/2019	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	11/9/2019	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	12/21/2019	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,506.00

Employee ID 0000040578

Employee Name BERNS, MARYL

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1786 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000040578**Employee Name** BERNIS, MARYL**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061115	SECRETARY 2	1/1/2019	1,350.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	1/4/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	1/17/2019	450.00

Total for Event Type ABONS	2,250.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061115	SECRETARY 2	1/19/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	2/16/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	3/16/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/13/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	5/11/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	6/22/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	7/20/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	8/17/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	9/14/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	10/12/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	11/9/2019	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1787 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000040578 **Employee Name** BERNIS, MARYL
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061115	SECRETARY 2	1/19/2019	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	2/16/2019	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	3/16/2019	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/13/2019	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	5/11/2019	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	6/22/2019	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	7/20/2019	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	8/17/2019	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	9/14/2019	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	10/12/2019	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	11/9/2019	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	12,150.00

Employee ID 0000040722 **Employee Name** ZETTEK, TAYLOR R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1788 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000040722**Employee Name** ZETTEK, TAYLOR R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	1/19/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/16/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/16/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/13/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/11/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/22/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/20/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/17/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/14/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/12/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/9/2019	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1789 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000040722 **Employee Name** ZETTEK, TAYLOR R
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	1/19/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/16/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/16/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/13/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/11/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/22/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/20/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/17/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/14/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/12/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/9/2019	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1790 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000040754 **Employee Name** WECKMANN, BRYAN M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/1/2019	900.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/11/2019	180.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/18/2019	210.00

Total for Event Type ABONS	1,290.00

Total for Leave Definition ID Hour	1,290.00

Employee ID 0000040786 **Employee Name** DREA, BRIDGET M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1791 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000040786**Employee Name** DREA, BRIDGET M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/17/2019	450.00

Total for Event Type ASICK 3,600.00**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/19/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/16/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/16/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/13/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/11/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/22/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/20/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/17/2019	375.00

Total for Event Type AVACT 3,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1792 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000040786 **Employee Name** DREA, BRIDGET M
Leave Input Definition ID Hour

Total for Leave Definition ID	Hour	6,600.00

Employee ID 0000040787 **Employee Name** ADAMS, BRITTNI K
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/21/2019	450.00

Total for Event Type	ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1793 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000040787 **Employee Name** ADAMS, BRITTNI K
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/19/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/16/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/16/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/13/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/11/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/22/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/20/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/17/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/14/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/12/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/9/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040788 **Employee Name** CARVER, AMANDA K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1794 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000040788 **Employee Name** CARVER, AMANDA K
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/15/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/19/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/16/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/16/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/13/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/11/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/22/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/20/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/17/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/14/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/12/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/9/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1795 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000040788 **Employee Name** CARVER, AMANDA K
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/19/2019	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/16/2019	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/16/2019	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/13/2019	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/11/2019	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/22/2019	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/20/2019	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/17/2019	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/14/2019	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/12/2019	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/9/2019	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,350.00

Employee ID 0000040793 **Employee Name** HUNSLEY, BRENDA M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1796 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000040793**Employee Name** HUNSLEY, BRENDA M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	1/19/2019	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	2/16/2019	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	3/16/2019	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	4/13/2019	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	5/11/2019	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	6/22/2019	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	7/20/2019	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	8/17/2019	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	9/14/2019	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	10/12/2019	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	11/9/2019	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1797 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000040793
Leave Input Definition ID Hour

Employee Name HUNSLEY, BRENDA M

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	1/19/2019	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	2/16/2019	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	3/16/2019	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	4/13/2019	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	5/11/2019	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	6/22/2019	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	7/20/2019	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	8/17/2019	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	9/14/2019	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	10/12/2019	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	11/9/2019	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040847 **Employee Name** JACKSON, BRADLEY S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1798 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 00300E - POLICE CIVILIANS

Employee ID 0000040847

Employee Name JACKSON, BRADLEY S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021016	RECORDS MGR	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021016	RECORDS MGR	1/19/2019	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	2/16/2019	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	3/16/2019	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	4/13/2019	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	5/11/2019	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	6/22/2019	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	7/20/2019	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	8/17/2019	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1799 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000040847 **Employee Name** JACKSON, BRADLEY S
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021016	RECORDS MGR	1/19/2019	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	2/16/2019	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	3/16/2019	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	4/13/2019	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	5/11/2019	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	6/22/2019	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	7/20/2019	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	8/17/2019	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/14/2019	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/12/2019	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	11/9/2019	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID 0000040881 **Employee Name** CHI, TOM
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1800 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000040881**Employee Name** CHI, TOM**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	1/19/2019	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	2/16/2019	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	3/16/2019	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	4/13/2019	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	5/11/2019	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	6/22/2019	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	7/20/2019	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	8/17/2019	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1801 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000040881
Leave Input Definition ID Hour

Employee Name CHI, TOM

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	1/19/2019	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	2/16/2019	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	3/16/2019	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	4/13/2019	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	5/11/2019	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	6/22/2019	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	7/20/2019	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	8/17/2019	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	9/14/2019	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	10/12/2019	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	11/9/2019	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040882

Employee Name LANG, RACHEL M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1802 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000040882**Employee Name** LANG, RACHEL M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/21/2019	450.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	10/12/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1803 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000040882 **Employee Name** LANG, RACHEL M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/9/2019	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/21/2019	375.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	1/19/2019	375.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	2/16/2019	375.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	3/16/2019	375.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	4/13/2019	375.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	5/11/2019	375.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	6/22/2019	375.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	7/20/2019	375.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	8/17/2019	375.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	9/14/2019	375.00
30327	LOCAL 3738 AFSC	061047	DATA IN OP I	10/12/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040939 **Employee Name** SCHMADEKE, HOLLY A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1804 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000040939**Employee Name** SCHMADEKE, HOLLY A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021089	MTH & PRC AN	1/19/2019	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	2/16/2019	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	3/16/2019	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	4/13/2019	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	5/11/2019	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	6/22/2019	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	7/20/2019	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	8/17/2019	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	9/14/2019	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	10/12/2019	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	11/9/2019	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1805 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000040939 **Employee Name** SCHMADEKE, HOLLY A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021089	MTH & PRC AN	1/19/2019	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	2/16/2019	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	3/16/2019	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	4/13/2019	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	5/11/2019	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	6/22/2019	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	7/20/2019	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	8/17/2019	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	9/14/2019	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	10/12/2019	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	11/9/2019	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041026 **Employee Name** ROCKFORD, ALEXANDRIA E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1806 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000041026**Employee Name** ROCKFORD, ALEXANDRIA E**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1807 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000041026 **Employee Name** ROCKFORD, ALEXANDRIA E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1808 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000041180 **Employee Name** SMITH, JAMES E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/12/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/9/2019	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/21/2019	450.00

Total for Event Type ASICK	1,350.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/12/2019	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/9/2019	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/21/2019	375.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	2,475.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1809 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027754 **Employee Name** URBAS, DAVID K
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	10/12/2019	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	11/9/2019	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000027754	Employee Name	URBAS, DAVID K		
Leave Input Definition ID	Hour				
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2019	10,560.00
Total for Event Type AVACA					10,560.00
Total for Leave Definition ID Hour					17,760.00
Employee ID	0000027755	Employee Name	STRAWN, AMY M		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043198	PO/DET +25	1/1/2019	960.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1811 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027755 **Employee Name** STRAWN, AMY M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043198	PO/DET +25	1/19/2019	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	2/16/2019	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	3/16/2019	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	4/13/2019	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	5/11/2019	480.00
30307	LOCAL 5 PBPA	045022	PROB SGT + 25	6/22/2019	480.00
30307	LOCAL 5 PBPA	045022	PROB SGT + 25	7/20/2019	480.00
30307	LOCAL 5 PBPA	045022	PROB SGT + 25	8/17/2019	480.00
30307	LOCAL 5 PBPA	045022	PROB SGT + 25	9/14/2019	480.00
30307	LOCAL 5 PBPA	045022	PROB SGT + 25	9/23/2019	(1,920.00)
30307	LOCAL 5 PBPA	045022	PROB SGT + 25	10/12/2019	480.00
30307	LOCAL 5 PBPA	045022	PROB SGT + 25	11/9/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/21/2019	480.00

Total for Event Type ASICK 3,840.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043198	PO/DET +25	1/19/2019	11,520.00
30307	LOCAL 5 PBPA	045022	PROB SGT + 25	9/23/2019	960.00

Total for Event Type AVACA 12,480.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000027755	Employee Name	STRAWN, AMY M		
Leave Input Definition ID	Hour				
Total for Leave Definition ID	Hour				17,280.00

Employee ID	0000027789	Employee Name	DAVIDSMEYER, ROBERT J		
Leave Input Definition ID	Hour				

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/1/2019	1,350.00
Total for Event Type	ABONS				1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1813 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000027789**Employee Name** DAVIDSMEYER, ROBERT J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1814 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027789

Employee Name DAVIDSMEYER, ROBERT J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	559.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	863.00

Total for Event Type AVACT	9,710.00

Total for Leave Definition ID Hour	16,460.00

Employee ID 0000027804

Employee Name CORDERY, JAMES A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1815 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000027804

Employee Name CORDERY, JAMES A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	2,640.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/5/2019	480.00

Total for Event Type ABONS	3,120.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1816 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027804 **Employee Name** CORDERY, JAMES A
Leave Input Definition ID Hour

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/5/2019	(480.00)
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/4/2019	7,922.00
Total for Event Type AVACA					18,002.00

Total for Leave Definition ID Hour **25,922.00**

Employee ID 0000027812 **Employee Name** GALLOWAY, DARREN G
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/1/2019	4,320.00
Total for Event Type ABONS					4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1817 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027812 **Employee Name** GALLOWAY, DARREN G
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	21,600.00

Employee ID 0000027819 **Employee Name** RITTER, BARRY T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1818 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027819 **Employee Name** RITTER, BARRY T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	3,840.00

Total for Event Type ABONS	3,840.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/13/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/11/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/22/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/20/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/17/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	9/14/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/12/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/9/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1819 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027819 **Employee Name** RITTER, BARRY T
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00
Total for Event Type AVACA					10,560.00

Total for Leave Definition ID Hour 20,160.00

Employee ID 0000027822 **Employee Name** EDWARDS, DONALD L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/1/2019	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1820 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027822 **Employee Name** EDWARDS, DONALD L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	10/12/2019	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	11/9/2019	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/21/2019	480.00

Total for Event Type ASICK **5,760.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2019	10,560.00

Total for Event Type AVACA **10,560.00**

Total for Leave Definition ID Hour **17,760.00**

Employee ID 0000027830 **Employee Name** SZABADOS, DANIEL V

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1821 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027830 **Employee Name** SZABADOS, DANIEL V
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/1/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/19/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	2/16/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	3/16/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/13/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/11/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/22/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/20/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/17/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	9/14/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/12/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/9/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1822 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027830 **Employee Name** SZABADOS, DANIEL V
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/19/2019	11,520.00
Total for Event Type AVACA					11,520.00

Total for Leave Definition ID Hour 17,760.00

Employee ID 0000027831 **Employee Name** TAYLOR, WILLIAM T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/1/2019	3,840.00
Total for Event Type ABONS					3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1823 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027831 **Employee Name** TAYLOR, WILLIAM T
Leave Input Definition ID Hour
Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	8/17/2019	480.00

Total for Event Type ASICK	3,840.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/19/2019	11,520.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	8/18/2019	7,680.00

Total for Event Type AVACA	19,200.00

Total for Leave Definition ID Hour	26,880.00

Employee ID 0000027863 **Employee Name** HANDLIN, NOLL S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1824 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000027863

Employee Name HANDLIN, NOLL S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/19/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/16/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/16/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/13/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/11/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/22/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/20/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/17/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/14/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/12/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/9/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1825 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000027863

Employee Name HANDLIN, NOLL S

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/19/2019	825.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/16/2019	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/13/2019	825.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/11/2019	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/22/2019	825.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/20/2019	825.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/17/2019	600.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/14/2019	825.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/12/2019	525.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/9/2019	863.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/21/2019	863.00

Total for Event Type AVACT 8,476.00

Total for Leave Definition ID Hour 15,226.00

Employee ID 0000027883

Employee Name FRICKE, MATTHEW E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1826 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000027883

Employee Name FRICKE, MATTHEW E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/1/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/7/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1827 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027883 **Employee Name** FRICKE, MATTHEW E
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	10,560.00
Total for Event Type AVACA					10,560.00

Total for Leave Definition ID Hour 17,280.00

Employee ID 0000027887 **Employee Name** CRAWFORD, CARL E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/1/2019	1,350.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/7/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/8/2019	450.00
Total for Event Type ABONS					2,250.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1828 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000027887**Employee Name** CRAWFORD, CARL E**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1829 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027887 **Employee Name** CRAWFORD, CARL E
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	768.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	863.00

Total for Event Type AVACT	9,919.00

Total for Leave Definition ID Hour	17,569.00

Employee ID 0000027889 **Employee Name** VONBEHREN, RICHARD A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1830 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000027889**Employee Name** VONBEHREN, RICHARD A**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/1/2019	1,350.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/11/2019	(210.00)

Total for Event Type ABONS	1,140.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	450.00

Total for Event Type ASICK	3,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1831 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027889

Employee Name VONBEHREN, RICHARD A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	863.00

Total for Event Type AVACT	6,041.00

Total for Leave Definition ID Hour	10,331.00

Employee ID 0000027890
 Employee Name ANDERSON, DONALD C

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/1/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1832 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027890 **Employee Name** ANDERSON, DONALD C
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/19/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	2/16/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	3/16/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/13/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/11/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/22/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/20/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/17/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	9/14/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/12/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/9/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/19/2019	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000027893 **Employee Name** CARPENTER, PAUL T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1833 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027893 **Employee Name** CARPENTER, PAUL T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/1/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/19/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	2/16/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	3/16/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/13/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/11/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/22/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/20/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/17/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	9/14/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/12/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/9/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1834 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027893 **Employee Name** CARPENTER, PAUL T
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/19/2019	11,520.00
Total for Event Type AVACA					11,520.00

Total for Leave Definition ID Hour 17,760.00

Employee ID 0000027901 **Employee Name** BERBERET, DAVID J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	3,840.00
Total for Event Type ABONS					3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1835 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027901 **Employee Name** BERBERET, DAVID J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/12/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/9/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/24/2019	480.00

Total for Event Type AVACA	11,040.00

Total for Leave Definition ID Hour	20,640.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1836 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000027932**Employee Name** LEININGER, JEFFREY J**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/12/2019	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/9/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1837 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/27/2019	9,682.00

Total for Event Type AVACA	20,242.00

Total for Leave Definition ID Hour	27,442.00

Employee ID 0000027937 **Employee Name** BANKS, WENDELL K

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1838 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000027937

Employee Name BANKS, WENDELL K

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/19/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/16/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/16/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/13/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/11/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/22/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/20/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/17/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/14/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/12/2019	450.00

Total for Event Type ASICK

4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1839 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000027937 **Employee Name** BANKS, WENDELL K
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/19/2019	825.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/16/2019	825.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/16/2019	825.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/13/2019	825.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/11/2019	221.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/22/2019	825.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/20/2019	825.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/17/2019	825.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/14/2019	825.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/3/2019	(75.00)
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/12/2019	825.00

Total for Event Type AVACT	7,571.00

Total for Leave Definition ID Hour	13,421.00

Employee ID 0000028215 **Employee Name** ROYER, JEFF A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1840 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000028215

Employee Name ROYER, JEFF A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1841 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000028215 **Employee Name** ROYER, JEFF A
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/26/2019	(480.00)
Total for Event Type AVACA					9,600.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000028333 **Employee Name** BAEHR, TAMMY A
Leave Input Definition ID Hour
Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1842 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000028333 **Employee Name** BAEHR, TAMMY A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000028500 **Employee Name** OVERBY, SHANE D

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1843 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000028500 **Employee Name** OVERBY, SHANE D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2019	3,840.00

Total for Event Type ABONS	3,840.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1844 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000028500 **Employee Name** OVERBY, SHANE D
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour **19,680.00**

Employee ID 0000028607 **Employee Name** OGLESBY, ROBERT W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1845 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000028607 **Employee Name** OGLESBY, ROBERT W
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/23/2019	(540.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK	5,220.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	15,780.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1846 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000029448

Employee Name WINSLOW, KENNETH D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	1/19/2019	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	2/16/2019	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	3/16/2019	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/13/2019	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	5/11/2019	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	6/22/2019	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	7/20/2019	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	8/17/2019	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	9/14/2019	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	10/12/2019	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	11/9/2019	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1847 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	1/19/2019	825.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	2/16/2019	525.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/13/2019	675.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	5/11/2019	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	6/22/2019	825.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	7/20/2019	525.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	8/17/2019	825.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	9/14/2019	825.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	10/12/2019	600.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	11/9/2019	450.00

Total for Event Type AVACT	6,525.00

Total for Leave Definition ID Hour	13,275.00

Employee ID 0000029449 **Employee Name** CASTLES, GERRY D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/1/2019	2,400.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/31/2019	(480.00)

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1848 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029449 **Employee Name** CASTLES, GERRY D
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/30/2019	(58,080.00)

Total for Event Type ASICK (55,680.00)

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	10,560.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/31/2019	4,401.00

Total for Event Type AVACA 14,961.00

Total for Leave Definition ID Hour (38,799.00)

Employee ID 0000029495 **Employee Name** MARKOVIC, ROBERT E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1849 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029495 **Employee Name** MARKOVIC, ROBERT E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1850 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029495 **Employee Name** MARKOVIC, ROBERT E
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	825.00

Total for Event Type AVACT	9,900.00

Total for Leave Definition ID Hour	16,650.00

Employee ID 0000029498 **Employee Name** STEIL, CHRISTOPHER J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1851 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029498 **Employee Name** STEIL, CHRISTOPHER J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1852 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029498 **Employee Name** STEIL, CHRISTOPHER J
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	798.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	825.00

Total for Event Type AVACT	9,873.00

Total for Leave Definition ID Hour	16,623.00

Employee ID 0000029500 **Employee Name** SIMS, RYAN D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1853 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000029500**Employee Name** SIMS, RYAN D**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/1/2019	3,840.00

Total for Event Type ABONS	3,840.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000029500	Employee Name	SIMS, RYAN D		
Leave Input Definition ID	Hour				
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	10,560.00
Total for Event Type AVACA					10,560.00
Total for Leave Definition ID Hour					20,160.00
Employee ID	0000029644	Employee Name	RUSSELL, CHRISTOPHER T		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/6/2019	120.00
Total for Event Type ABONS					120.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1855 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000029644

Employee Name RUSSELL, CHRISTOPHER T

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	450.00

Total for Event Type ASICK

5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1856 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029644 **Employee Name** RUSSELL, CHRISTOPHER T
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	825.00

Total for Event Type AVACT	9,900.00

Total for Leave Definition ID Hour	15,420.00

Employee ID 0000029647 **Employee Name** VOGEL, MICHAEL L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1857 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000029647

Employee Name VOGEL, MICHAEL L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	2,400.00

Total for Event Type ABONS					2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1858 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029647 **Employee Name** VOGEL, MICHAEL L
Leave Input Definition ID Hour

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	18,720.00

Employee ID 0000029648 **Employee Name** EALEY, TIMOTHY J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1859 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029648 **Employee Name** EALEY, TIMOTHY J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/19/2019	(480.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	16,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1860 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029649 **Employee Name** TAVERNOR, JEFFREY R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/18/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1861 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000029656 **Employee Name** GRAVES, BRIAN L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/1/2019	3,360.00

Total for Event Type ABONS	3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1862 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029656 **Employee Name** GRAVES, BRIAN L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	19,680.00

Employee ID 0000029684 **Employee Name** EGAN, MICHAEL A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1863 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029684 **Employee Name** EGAN, MICHAEL A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1864 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029684 **Employee Name** EGAN, MICHAEL A
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour **17,280.00**

Employee ID 0000029821 **Employee Name** WALTER, CHRISTOPHER L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1865 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029821 **Employee Name** WALTER, CHRISTOPHER L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/26/2019	(540.00)
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	(60.00)

Total for Event Type ASICK	4,680.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	15,720.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1866 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000029823**Employee Name** MOORE, CLEO**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1867 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	18,720.00

Employee ID 0000029824 **Employee Name** PATTERSON, DANIEL S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	3,360.00

Total for Event Type ABONS	3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1868 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029824 **Employee Name** PATTERSON, DANIEL S
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	19,680.00

Employee ID 0000029831 **Employee Name** WHITE, LORI A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1869 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029831 **Employee Name** WHITE, LORI A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/1/2019	3,840.00

Total for Event Type ABONS	3,840.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1870 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029831 **Employee Name** WHITE, LORI A
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2019	10,560.00
Total for Event Type AVACA					10,560.00

Total for Leave Definition ID Hour 20,160.00

Employee ID 0000029916 **Employee Name** CUNNINGHAM, CHRISTOPHER M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/1/2019	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1871 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029916 **Employee Name** CUNNINGHAM, CHRISTOPHER M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000029917 **Employee Name** STAPLETON, JAMES T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1872 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029917 **Employee Name** STAPLETON, JAMES T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/1/2019	3,840.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/23/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/24/2019	(480.00)

Total for Event Type ABONS	3,840.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/17/2019	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1873 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029917 **Employee Name** STAPLETON, JAMES T
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2019	10,560.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/9/2019	7,042.00

Total for Event Type AVACA	17,602.00

Total for Leave Definition ID Hour	25,282.00

Employee ID 0000029919 **Employee Name** EBERDING, ERIC A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	2,880.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1874 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029919 **Employee Name** EBERDING, ERIC A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	19,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1875 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029923 **Employee Name** WOOLDRIDGE, JEREMY T

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/21/2019	480.00

Total for Event Type ASICK 5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	10,560.00

Total for Event Type AVACA 10,560.00

Total for Leave Definition ID Hour 16,320.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1876 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000029925**Employee Name** MUMAW, DONALD L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011012	COMMANDER	1/19/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	2/16/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	3/16/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	4/13/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	5/11/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	6/22/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	7/20/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	8/17/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	9/14/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	10/12/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/9/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1877 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011012	COMMANDER	1/19/2019	713.00
30315	OMPNUFLSAEXP	011012	COMMANDER	2/16/2019	713.00
30315	OMPNUFLSAEXP	011012	COMMANDER	3/16/2019	713.00
30315	OMPNUFLSAEXP	011012	COMMANDER	4/13/2019	713.00
30315	OMPNUFLSAEXP	011012	COMMANDER	5/11/2019	713.00
30315	OMPNUFLSAEXP	011012	COMMANDER	6/22/2019	713.00
30315	OMPNUFLSAEXP	011012	COMMANDER	7/20/2019	713.00
30315	OMPNUFLSAEXP	011012	COMMANDER	8/17/2019	713.00
30315	OMPNUFLSAEXP	011012	COMMANDER	9/14/2019	713.00
30315	OMPNUFLSAEXP	011012	COMMANDER	10/12/2019	713.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/9/2019	713.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/21/2019	713.00

Total for Event Type AVACT	8,556.00

Total for Leave Definition ID Hour	13,956.00

Employee ID 0000029993 **Employee Name** JOHANSSON, ERIC C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1878 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000029993

Employee Name JOHANSSON, ERIC C

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/2/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/3/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/7/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/9/2019	480.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1879 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029993 **Employee Name** JOHANSSON, ERIC C
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/1/2019	(480.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	18,240.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1880 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000029994**Employee Name** TERMINE, STEVEN R**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1881 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Leave Input Definition ID Hour

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00

Total for Event Type AVACA					10,560.00

Total for Leave Definition ID Hour					18,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1882 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030008 **Employee Name** JOHNSTON, BRIAN S

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/10/2019	(27,240.00)
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/22/2019	480.00

Total for Event Type ASICK (24,360.00)

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2019	10,560.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/11/2019	5,281.00

Total for Event Type AVACA 15,841.00

Total for Leave Definition ID Hour (8,519.00)

Employee ID 0000030018 **Employee Name** MAYES, JERAMIE A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1883 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000030018

Employee Name MAYES, JERAMIE A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK					5,760.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000030018	Employee Name	MAYES, JERAMIE A		
Leave Input Definition ID	Hour				
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00
Total for Event Type AVACA					10,560.00
Total for Leave Definition ID Hour					16,800.00
Employee ID	0000030019	Employee Name	HICKEY, KEVIN D		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1885 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030019 **Employee Name** HICKEY, KEVIN D
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000030020 **Employee Name** FLYNN, MICHAEL A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1886 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030020 **Employee Name** FLYNN, MICHAEL A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000030020	Employee Name	FLYNN, MICHAEL A		
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2019	10,560.00
Total for Event Type AVACA					10,560.00
Total for Leave Definition ID Hour					17,760.00
Employee ID	0000030021	Employee Name	FLECK, ROBERT J		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1888 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030021 **Employee Name** FLECK, ROBERT J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000030023 **Employee Name** BARR, JEFF C

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1889 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000030023

Employee Name BARR, JEFF C

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/1/2019	1,440.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/14/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/15/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/17/2019	480.00

Total for Event Type ABONS	3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1890 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030023 **Employee Name** BARR, JEFF C
Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	19,680.00

Employee ID 0000030024 **Employee Name** BAKER, PAUL D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1891 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030024 **Employee Name** BAKER, PAUL D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/14/2019	(960.00)
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1892 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000030024

Employee Name BAKER, PAUL D

Leave Input Definition ID Hour

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/14/2019	480.00

Total for Event Type AVACA	11,040.00

Total for Leave Definition ID Hour	16,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1893 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030159 **Employee Name** JOHNSON, MARK S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/29/2019	(8,370.00)
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00

Total for Event Type ASICK	(5,970.00)

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/29/2019	3,521.00

Total for Event Type AVACA	14,081.00

Total for Leave Definition ID Hour	8,591.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1894 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000030164**Employee Name** SCHWEITZER, PATRICK H**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1895 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	825.00

Total for Event Type AVACT	9,567.00

Total for Leave Definition ID Hour	16,317.00

Employee ID 0000030211 **Employee Name** DAHLKAMP, STEPHEN D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1896 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000030211

Employee Name DAHLKAMP, STEPHEN D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	1/1/2019	1,440.00

Total for Event Type ABONS					1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	1/19/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/21/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1897 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030211 **Employee Name** DAHLKAMP, STEPHEN D
Leave Input Definition ID Hour

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	1/19/2019	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000030410 **Employee Name** SHAMHART, ROYCE T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1898 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030410 **Employee Name** SHAMHART, ROYCE T
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000030414 **Employee Name** SCHWEHR, TODD R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1899 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030414 **Employee Name** SCHWEHR, TODD R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1900 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030414 **Employee Name** SCHWEHR, TODD R
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00
Total for Event Type AVACA					10,560.00
Total for Leave Definition ID Hour					17,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1901 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030415 **Employee Name** STOKES, DYLE L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001016	ASST CHF POL	1/19/2019	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	2/16/2019	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	3/16/2019	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	4/13/2019	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	5/11/2019	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	6/17/2019	(36,975.00)
30315	OMPNUFLSAEXP	001016	ASST CHF POL	6/22/2019	450.00

Total for Event Type ASICK (34,275.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001016	ASST CHF POL	1/19/2019	750.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	2/16/2019	600.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	3/16/2019	675.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	4/13/2019	675.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	5/11/2019	788.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	6/22/2019	787.00

Total for Event Type AVACT 4,275.00

Total for Leave Definition ID Hour (30,000.00)

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1902 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000030417**Employee Name** OAKES, BRIAN C**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	11/9/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1903 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	225.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	788.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	788.00
30315	OMPNUFLSAEXP	011012	COMMANDER	11/9/2019	788.00
30315	OMPNUFLSAEXP	011012	COMMANDER	12/21/2019	788.00

Total for Event Type AVACT	8,104.00

Total for Leave Definition ID Hour	14,854.00

Employee ID 0000030418 **Employee Name** GOULET, MATTHEW J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1904 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030418 **Employee Name** GOULET, MATTHEW J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/15/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00

Total for Event Type ASICK	3,360.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/26/2019	6,161.00

Total for Event Type AVACA	16,721.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000030418	Employee Name	GOULET, MATTHEW J		
Leave Input Definition ID	Hour				
Total for Leave Definition ID	Hour				21,041.00

Employee ID	0000030420	Employee Name	SCARLETTE, KENNETH W		
Leave Input Definition ID	Hour				

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/1/2019	1,350.00
Total for Event Type	ABONS				1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1906 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000030420**Employee Name** SCARLETTE, KENNETH W**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001016	ASST CHF POL	11/9/2019	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	12/21/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/19/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/16/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/16/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/13/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/11/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/22/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/20/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/17/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/14/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/12/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1907 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030420
Leave Input Definition ID Hour

Employee Name SCARLETTE, KENNETH W

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001016	ASST CHF POL	11/9/2019	675.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	12/21/2019	788.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/19/2019	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/16/2019	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/16/2019	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/13/2019	675.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/11/2019	788.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/22/2019	787.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/20/2019	788.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/17/2019	788.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/14/2019	788.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/12/2019	786.00

Total for Event Type AVACT	9,113.00

Total for Leave Definition ID Hour	15,863.00

Employee ID 0000030421

Employee Name LAWSON, LLOYD W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 1908 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000030421

Employee Name LAWSON, LLOYD W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/1/2019	1,920.00

Total for Event Type ABONS					1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/21/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1909 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030421 **Employee Name** LAWSON, LLOYD W
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	10,560.00
Total for Event Type AVACA					10,560.00

Total for Leave Definition ID Hour 18,240.00

Employee ID 0000030423 **Employee Name** BUTCHER, BROCK H
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/1/2019	2,400.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/2/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/3/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/4/2019	480.00
Total for Event Type ABONS					3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1910 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030423 **Employee Name** BUTCHER, BROCK H
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/19/2019	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	20,160.00

Employee ID 0000030425 **Employee Name** TERLECKI, MARK E

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1911 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030425 **Employee Name** TERLECKI, MARK E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1912 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030425 **Employee Name** TERLECKI, MARK E
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00
Total for Event Type AVACA					10,560.00

Total for Leave Definition ID Hour **17,280.00**

Employee ID 0000030541 **Employee Name** STEWART, JAMES A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/1/2019	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1913 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030541 **Employee Name** STEWART, JAMES A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	6/22/2019	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	7/20/2019	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	8/17/2019	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	9/14/2019	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	10/12/2019	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	11/9/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/19/2019	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000030542 **Employee Name** SMIDDY, APRIL R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1914 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030542 **Employee Name** SMIDDY, APRIL R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1915 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030542 **Employee Name** SMIDDY, APRIL R
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2019	10,560.00
Total for Event Type AVACA					10,560.00

Total for Leave Definition ID Hour 17,760.00

Employee ID 0000030543 **Employee Name** SAPETTI, DOUGLAS L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/3/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/4/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/7/2019	480.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1916 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030543 **Employee Name** SAPETTI, DOUGLAS L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/16/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/16/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/19/2019	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000030615 **Employee Name** OLIVER, JASON

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1917 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030615 **Employee Name** OLIVER, JASON
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/23/2019	(540.00)
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK	5,220.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000030615	Employee Name	OLIVER, JASON		
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00
Total for Event Type AVACA					10,080.00
Total for Leave Definition ID Hour					16,740.00
Employee ID	0000030617	Employee Name	BROWN, MICHAEL D		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2019	960.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1919 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030617 **Employee Name** BROWN, MICHAEL D
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/13/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/11/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/22/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000030618 **Employee Name** CROUCH, PAULA M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1920 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030618 **Employee Name** CROUCH, PAULA M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1921 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030618 **Employee Name** CROUCH, PAULA M
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour **18,240.00**

Employee ID 0000030619 **Employee Name** JONES, ROBERT C

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/1/2019	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1922 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030619 **Employee Name** JONES, ROBERT C
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000030709 **Employee Name** FANNIN, MICHAEL L

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1923 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030709 **Employee Name** FANNIN, MICHAEL L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2019	1,440.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/13/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/17/2019	480.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1924 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030709 **Employee Name** FANNIN, MICHAEL L
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour 18,720.00

Employee ID 0000030710 **Employee Name** PLETSCH, DAVID A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1925 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030710 **Employee Name** PLETSCH, DAVID A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000030711 **Employee Name** LARSON, JEFFREY A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1926 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030711 **Employee Name** LARSON, JEFFREY A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00

Total for Event Type ASICK	3,360.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/11/2019	5,880.00

Total for Event Type AVACA	15,960.00

Total for Leave Definition ID Hour	19,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1927 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	112 - Police	Employee Name	LARSON, JEFFREY A
Home Unit	POLC - Police	Employee Name	POINTER, MARK J
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000030711		
Employee ID	0000030712		

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2019	1,680.00

Total for Event Type ABONS	1,680.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1928 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030712 **Employee Name** POINTER, MARK J
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour 17,520.00

Employee ID 0000030713 **Employee Name** CHILDRESS, JOSEPH G
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1929 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030713 **Employee Name** CHILDRESS, JOSEPH G
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK **5,760.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00

Total for Event Type AVACA **10,080.00**

Total for Leave Definition ID Hour **17,760.00**

Employee ID 0000030715 **Employee Name** STOUT, CHRISTOPHER D

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1930 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030715 **Employee Name** STOUT, CHRISTOPHER D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/20/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/17/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1931 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030715 **Employee Name** STOUT, CHRISTOPHER D
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour **17,760.00**

Employee ID 0000030755 **Employee Name** ROY, RONALD F

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2019	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1932 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030755 **Employee Name** ROY, RONALD F
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000030757 **Employee Name** SLOMAN, JASON B

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1933 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030757 **Employee Name** SLOMAN, JASON B
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2019	2,880.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/14/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/12/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/9/2019	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000030757	Employee Name	SLOMAN, JASON B		
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	10,080.00
Total for Event Type AVACA					10,080.00
Total for Leave Definition ID Hour					18,720.00
Employee ID	0000030852	Employee Name	PICKFORD, SARA B		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/7/2019	120.00
Total for Event Type ABONS					120.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1935 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000030852**Employee Name** PICKFORD, SARA B**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1936 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030852 **Employee Name** PICKFORD, SARA B
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	713.00

Total for Event Type AVACT	8,290.00

Total for Leave Definition ID Hour	13,810.00

Employee ID 0000030996 **Employee Name** CORDERY, KIM E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1937 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000030996**Employee Name** CORDERY, KIM E**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1938 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030996 **Employee Name** CORDERY, KIM E
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour 17,760.00

Employee ID 0000030998 **Employee Name** WIESENMEYER, DARREN J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1939 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030998 **Employee Name** WIESENMEYER, DARREN J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000031000 **Employee Name** OLDHAM, JEREMY R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1940 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031000 **Employee Name** OLDHAM, JEREMY R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	11/9/2019	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000031000	Employee Name	OLDHAM, JEREMY R		
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	10,080.00
Total for Event Type AVACA					10,080.00
Total for Leave Definition ID Hour					17,280.00
Employee ID	0000031009	Employee Name	STUENKEL, JOSHUA		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011012	COMMANDER	1/1/2019	1,350.00
Total for Event Type ABONS					1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1942 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000031009**Employee Name** STUENKEL, JOSHUA**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011012	COMMANDER	1/19/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	2/16/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	3/16/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	4/13/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	5/11/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	6/22/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	7/20/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	8/17/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	9/14/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	10/12/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/9/2019	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1943 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031009 **Employee Name** STUENKEL, JOSHUA
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011012	COMMANDER	1/14/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	1/15/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	1/19/2019	713.00
30315	OMPNUFLSAEXP	011012	COMMANDER	2/16/2019	713.00
30315	OMPNUFLSAEXP	011012	COMMANDER	3/16/2019	713.00
30315	OMPNUFLSAEXP	011012	COMMANDER	4/13/2019	713.00
30315	OMPNUFLSAEXP	011012	COMMANDER	5/11/2019	713.00
30315	OMPNUFLSAEXP	011012	COMMANDER	6/22/2019	713.00
30315	OMPNUFLSAEXP	011012	COMMANDER	7/20/2019	713.00
30315	OMPNUFLSAEXP	011012	COMMANDER	8/17/2019	713.00
30315	OMPNUFLSAEXP	011012	COMMANDER	9/14/2019	750.00
30315	OMPNUFLSAEXP	011012	COMMANDER	10/12/2019	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/9/2019	378.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/21/2019	675.00

Total for Event Type AVACT	9,157.00

Total for Leave Definition ID Hour	15,907.00

Employee ID 0000031010 **Employee Name** WANGARD, JAMES P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1944 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031010 **Employee Name** WANGARD, JAMES P
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/1/2019	1,440.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/9/2019	480.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1945 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031010 **Employee Name** WANGARD, JAMES P
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	10,080.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/9/2019	(480.00)
Total for Event Type AVACA					9,600.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000031012 **Employee Name** DOSS, JAMES M
Leave Input Definition ID Hour
Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/1/2019	4,320.00
Total for Event Type ABONS					4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1946 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031012 **Employee Name** DOSS, JAMES M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	10,080.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/2/2019	(480.00)

Total for Event Type AVACA	9,600.00

Total for Leave Definition ID Hour	19,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1947 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031015 **Employee Name** WILLIAMS, RONALD L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/12/2019	480.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	450.00

Total for Event Type ASICK	5,700.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1948 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/22/2019	12,240.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	750.00

Total for Event Type AVACT	13,740.00

Total for Leave Definition ID Hour	30,480.00

Employee ID 0000031016 **Employee Name** MACHIN, RYAN W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	4,320.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/13/2019	480.00

Total for Event Type ABONS	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1949 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031016 **Employee Name** MACHIN, RYAN W
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/11/2019	(480.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/12/2019	(480.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/13/2019	(480.00)

Total for Event Type AVACA	8,640.00

Home Department	112 - Police		
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000031016	Employee Name	MACHIN, RYAN W
Leave Input Definition ID	Hour		

Total for Leave Definition ID	Hour		20,160.00

Employee ID	0000031017	Employee Name	COKER, JEFFREY J
Leave Input Definition ID	Hour		

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,920.00

Total for Event Type	ABONS		1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1951 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031017 **Employee Name** COKER, JEFFREY J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/22/2019	(240.00)

Total for Event Type AVACA	9,840.00

Total for Leave Definition ID Hour	17,520.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1952 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000031070**Employee Name** STALETTS, TAD A**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1953 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000031071 **Employee Name** ZANDER, ANDREW R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1954 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031071 **Employee Name** ZANDER, ANDREW R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	6/22/2019	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/20/2019	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	8/17/2019	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	9/14/2019	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	10/12/2019	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	11/9/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000031072 **Employee Name** WHEELER, DEREK G

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1955 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031072 **Employee Name** WHEELER, DEREK G
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/1/2019	3,840.00

Total for Event Type ABONS	3,840.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1956 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031072 **Employee Name** WHEELER, DEREK G
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour 19,680.00

Employee ID 0000031073 **Employee Name** OLDHAM, MICHAEL J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1957 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031073 **Employee Name** OLDHAM, MICHAEL J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK **5,760.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00

Total for Event Type AVACA **10,080.00**

Total for Leave Definition ID Hour **16,320.00**

Employee ID 0000031074 **Employee Name** WOOD, BARBARA A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1958 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031074 **Employee Name** WOOD, BARBARA A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/11/2019	480.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 1959 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000031074**Employee Name** WOOD, BARBARA A**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/16/2019	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/22/2019	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/23/2019	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/24/2019	210.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/5/2019	270.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK**7,860.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1960 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031074 **Employee Name** WOOD, BARBARA A
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/16/2019	(480.00)

Total for Event Type AVACA	9,600.00

Total for Leave Definition ID Hour	18,420.00

Employee ID 0000031077 **Employee Name** DAVIS, TERRENCE R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	960.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/13/2019	480.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1961 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031077 **Employee Name** DAVIS, TERRENCE R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000031078 **Employee Name** OGLESBY, JENNIFER L

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1962 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031078 **Employee Name** OGLESBY, JENNIFER L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1963 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031078 **Employee Name** OGLESBY, JENNIFER L
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour **17,760.00**

Employee ID 0000031079 **Employee Name** OVERBY, KIMBERLY A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2019	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1964 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031079 **Employee Name** OVERBY, KIMBERLY A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000031080 **Employee Name** VOLLMER, CHRISTOPHER T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1965 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031080 **Employee Name** VOLLMER, CHRISTOPHER T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/25/2019	(480.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1966 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031080 **Employee Name** VOLLMER, CHRISTOPHER T
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour **17,280.00**

Employee ID 0000031082 **Employee Name** ETCHILL, BRITTANY A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1967 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031082 **Employee Name** ETCHILL, BRITTANY A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/29/2019	(540.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/30/2019	(540.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	4,680.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000031082	Employee Name	ETCHILL, BRITTANY A		
Leave Input Definition ID	Hour				
Total for Leave Definition ID	Hour				15,240.00

Employee ID	0000031083	Employee Name	HAND, JEFFREY G		
Leave Input Definition ID	Hour				

Event Type	ABONS - accrual of bonus time				

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/11/2019	480.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1969 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031083 **Employee Name** HAND, JEFFREY G
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000031256 **Employee Name** BIVENS, DONALD L

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1970 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031256 **Employee Name** BIVENS, DONALD L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1971 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031256 **Employee Name** BIVENS, DONALD L
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000031257 **Employee Name** DAY, TERRY T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2019	2,880.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1972 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031257 **Employee Name** DAY, TERRY T
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	18,720.00

Employee ID 0000031259 **Employee Name** HIGGINSON, EDWARD L

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1973 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031259 **Employee Name** HIGGINSON, EDWARD L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1974 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031259 **Employee Name** HIGGINSON, EDWARD L
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour 17,760.00

Employee ID 0000031260 **Employee Name** RHODES, KRISTOFFER D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/1/2019	1,440.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/2/2019	480.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1975 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031260 **Employee Name** RHODES, KRISTOFFER D
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000031261 **Employee Name** SHEA, JOHN W

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1976 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031261 **Employee Name** SHEA, JOHN W
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/2/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/11/2019	960.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1977 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031261 **Employee Name** SHEA, JOHN W
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/3/2019	240.00

Total for Event Type AVACA	10,320.00

Total for Leave Definition ID Hour	17,520.00

Employee ID 0000031262 **Employee Name** WALLACE, JENNIFER R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1978 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031262 **Employee Name** WALLACE, JENNIFER R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000031264 **Employee Name** KOLLINS, JAMES A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1979 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031264 **Employee Name** KOLLINS, JAMES A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,920.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/19/2019	(480.00)

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1980 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031264 **Employee Name** KOLLINS, JAMES A
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/27/2019	(480.00)

Total for Event Type AVACA	9,600.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000031338 **Employee Name** BLANKENSHIP, KATE A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	2,880.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1981 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031338 **Employee Name** BLANKENSHIP, KATE A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/18/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/25/2019	(480.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK **6,240.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA **8,640.00**

Home Department	112 - Police		
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000031338	Employee Name	BLANKENSHIP, KATE A
Leave Input Definition ID	Hour		

Total for Leave Definition ID	Hour	17,760.00

Employee ID	0000031377	Employee Name	COPELIN, ERIC D
Leave Input Definition ID	Hour		

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,920.00

Total for Event Type	ABONS	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1983 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031377 **Employee Name** COPELIN, ERIC D
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK **5,760.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00

Total for Event Type AVACA **10,080.00**

Total for Leave Definition ID Hour **17,760.00**

Employee ID 0000031387 **Employee Name** WINGERTER, JONATHAN M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1984 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031387 **Employee Name** WINGERTER, JONATHAN M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,920.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	(480.00)

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1985 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031387 **Employee Name** WINGERTER, JONATHAN M
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTL OFF +15	1/19/2019	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour **17,280.00**

Employee ID 0000031388 **Employee Name** ARNOLD, JOSEPH S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/1/2019	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1986 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031388 **Employee Name** ARNOLD, JOSEPH S
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/29/2019	(1,920.00)
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/21/2019	480.00

Total for Event Type ASICK	3,840.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	10,080.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/29/2019	960.00

Total for Event Type AVACA	11,040.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000031388	Employee Name	ARNOLD, JOSEPH S		
Leave Input Definition ID	Hour				
Total for Leave Definition ID	Hour				16,800.00

Employee ID	0000031421	Employee Name	SPENGEL, RHET A		
Leave Input Definition ID	Hour				

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,920.00
Total for Event Type	ABONS				1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1988 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031421 **Employee Name** SPENGEL, RHET A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	0.00

Total for Event Type ASICK **5,280.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00

Total for Event Type AVACA **10,080.00**

Total for Leave Definition ID Hour **17,280.00**

Employee ID 0000031424 **Employee Name** SLATER, BUTCH M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1989 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031424 **Employee Name** SLATER, BUTCH M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1990 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031424 **Employee Name** SLATER, BUTCH M
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/12/2019	(480.00)

Total for Event Type AVACA	9,600.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000031427 **Employee Name** DORSEY, JOHNATHAN S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	1,440.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/2/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/3/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/7/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/9/2019	480.00

Total for Event Type ABONS	3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1991 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031427 **Employee Name** DORSEY, JOHNATHAN S
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	19,200.00

Employee ID 0000031429 **Employee Name** BELL, CLIFFORD

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1992 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031429 **Employee Name** BELL, CLIFFORD
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	(60.00)

Total for Event Type ASICK	5,220.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000031429	Employee Name	BELL, CLIFFORD		
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00
Total for Event Type AVACA					10,080.00
Total for Leave Definition ID Hour					15,780.00
Employee ID	0000031430	Employee Name	TOZER, CHANCE P		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1994 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031430 **Employee Name** TOZER, CHANCE P
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000031431 **Employee Name** DIVJAK, DARRIN L

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1995 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031431 **Employee Name** DIVJAK, DARRIN L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/1/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1996 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031431 **Employee Name** DIVJAK, DARRIN L
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2019	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour 16,320.00

Employee ID 0000031482 **Employee Name** REDPATH, CHARLES L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/1/2019	2,400.00
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1997 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031482 **Employee Name** REDPATH, CHARLES L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000031499 **Employee Name** BARNES, ANDREW T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1998 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031499 **Employee Name** BARNES, ANDREW T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1999 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031499 **Employee Name** BARNES, ANDREW T
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/21/2019	(480.00)

Total for Event Type AVACA	8,160.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000031506 **Employee Name** MURPHY, JOSEPH D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	1,920.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2019	480.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2000 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031506 **Employee Name** MURPHY, JOSEPH D
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/11/2019	(480.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2019	(480.00)

Total for Event Type AVACA	7,680.00

Home Department	112 - Police	Employee Name	MURPHY, JOSEPH D
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000031506		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		16,320.00

Employee ID	0000031615	Employee Name	BRASHEAR, EMILY L
Leave Input Definition ID	Hour		

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/1/2019	3,840.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/30/2019	480.00
Total for Event Type	ABONS				4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2002 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031615 **Employee Name** BRASHEAR, EMILY L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/16/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/13/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/11/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/19/2019	10,080.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/30/2019	(480.00)

Total for Event Type AVACA	9,600.00

Total for Leave Definition ID Hour	19,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2003 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031616 **Employee Name** BRANDS, JASON A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/1/2019	2,400.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/17/2019	60.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/18/2019	60.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/19/2019	60.00

Total for Event Type ABONS	2,580.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/11/2019	480.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	450.00

Total for Event Type ASICK	5,550.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2004 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/19/2019	10,080.00

Total for Event Type AVACA	10,080.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2019	11,400.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	675.00

Total for Event Type AVACT	16,125.00

Total for Leave Definition ID Hour	34,335.00

Employee ID 0000031708 **Employee Name** SCHLUTER, DEVIN A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2005 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000031708**Employee Name** SCHLUTER, DEVIN A**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/1/2019	3,840.00

Total for Event Type ABONS	3,840.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000031708	Employee Name	SCHLUTER, DEVIN A		
Leave Input Definition ID	Hour				
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	7,200.00
Total for Event Type AVACA					7,200.00
Total for Leave Definition ID Hour					16,800.00
Employee ID	0000031747	Employee Name	DAY, TIMOTHY W		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2007 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031747 **Employee Name** DAY, TIMOTHY W
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK **5,760.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA **8,640.00**

Total for Leave Definition ID Hour **16,320.00**

Employee ID 0000031748 **Employee Name** NICHOLS, AARON P

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2008 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031748 **Employee Name** NICHOLS, AARON P
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2009 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031748 **Employee Name** NICHOLS, AARON P
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000031749 **Employee Name** ALICEA, STEVEN B

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2010 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031749 **Employee Name** ALICEA, STEVEN B
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/6/2019	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	6,300.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	16,380.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2011 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031751 **Employee Name** LEHR, RUSSELL W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/22/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/20/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/17/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/14/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/12/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2012 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000031831 **Employee Name** TAN, DAVID D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2013 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031831 **Employee Name** TAN, DAVID D
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000031832 **Employee Name** MACK, MICHAEL J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2014 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031832 **Employee Name** MACK, MICHAEL J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2015 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031832 **Employee Name** MACK, MICHAEL J
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	8,640.00
Total for Event Type AVACA					8,640.00

Total for Leave Definition ID Hour 16,800.00

Employee ID 0000031833 **Employee Name** PETTIT, LOREN D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	1,920.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/23/2019	(480.00)
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2016 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031833 **Employee Name** PETTIT, LOREN D
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/27/2019	1,440.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2017 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031834 **Employee Name** WEISS, DANIEL J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Leave Input Definition ID	Hour				
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00
Total for Event Type AVACA					8,640.00
Total for Leave Definition ID Hour					15,840.00
Employee ID	0000031836		Employee Name	WARNISHER, CHANCE L	
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	2,880.00
Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2019 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031836 **Employee Name** WARNISHER, CHANCE L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/9/2019	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/21/2019	480.00

Total for Event Type ASICK **5,760.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA **8,640.00**

Total for Leave Definition ID Hour **17,280.00**

Employee ID 0000031837 **Employee Name** DODD, ANDREW J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2020 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031837 **Employee Name** DODD, ANDREW J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	11/9/2019	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2021 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031837 **Employee Name** DODD, ANDREW J
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/19/2019	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/16/2019	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/16/2019	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/13/2019	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/11/2019	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	638.00
30315	OMPNUFLSAEXP	011012	COMMANDER	11/9/2019	638.00
30315	OMPNUFLSAEXP	011012	COMMANDER	12/21/2019	675.00

Total for Event Type AVACT	7,693.00

Total for Leave Definition ID Hour	14,443.00

Employee ID 0000031867 **Employee Name** CHOCKLEY, TROY L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2022 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000031867

Employee Name CHOCKLEY, TROY L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	1,920.00

Total for Event Type ABONS					1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2023 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031867 **Employee Name** CHOCKLEY, TROY L
Leave Input Definition ID Hour

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000031868 **Employee Name** ZAJICEK, TIMOTHY A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/1/2019	3,360.00

Total for Event Type ABONS	3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2024 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031868 **Employee Name** ZAJICEK, TIMOTHY A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000031869 **Employee Name** JETT, LEROY N

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2025 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031869 **Employee Name** JETT, LEROY N
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000031869	Employee Name	JETT, LEROY N		
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00
Total for Event Type AVACA					8,640.00
Total for Leave Definition ID Hour					16,320.00
Employee ID	0000031871	Employee Name	IRWIN, RYAN M		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/1/2019	2,880.00
Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2027 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031871 **Employee Name** IRWIN, RYAN M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000031872 **Employee Name** JONES, CHRISTOPHER W

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2028 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000031872

Employee Name JONES, CHRISTOPHER W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	1,920.00

Total for Event Type ABONS					1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2029 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031872 **Employee Name** JONES, CHRISTOPHER W
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00
Total for Event Type AVACA					8,640.00

Total for Leave Definition ID Hour 16,320.00

Employee ID 0000031976 **Employee Name** MAZRIM, MICHAEL T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/1/2019	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2030 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031976 **Employee Name** MAZRIM, MICHAEL T
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000031981 **Employee Name** MARTIN, KATHARINE T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2031 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031981 **Employee Name** MARTIN, KATHARINE T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/19/2019	(7,200.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/10/2019	(480.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00

Total for Event Type ASICK	(3,840.00)

Home Department	112 - Police		
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000031981	Employee Name	MARTIN, KATHARINE T
Event Type	AVACA - ANNUAL VACATION ALLOTMENT		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/19/2019	3,600.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/11/2019	5,040.00
Total for Event Type AVACA					17,280.00

Total for Leave Definition ID Hour	14,880.00

Employee ID	0000032024	Employee Name	AWE, MICHELLE L
Leave Input Definition ID	Hour		

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2033 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032024 **Employee Name** AWE, MICHELLE L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK **5,760.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA **8,640.00**

Total for Leave Definition ID Hour **14,880.00**

Employee ID 0000032027 **Employee Name** RUMMANS, DONALD P

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2034 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032027 **Employee Name** RUMMANS, DONALD P
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2035 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032027 **Employee Name** RUMMANS, DONALD P
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00
Total for Event Type AVACA					8,640.00

Total for Leave Definition ID Hour **15,840.00**

Employee ID 0000032029 **Employee Name** LEACH, RYAN T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	3,360.00
Total for Event Type ABONS					3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2036 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032029 **Employee Name** LEACH, RYAN T
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000032030 **Employee Name** KUHN, R ROBERT T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2037 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032030 **Employee Name** KUHN, R ROBERT T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2038 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032030 **Employee Name** KUHN, R ROBERT T
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/1/2019	(480.00)

Total for Event Type AVACA	8,160.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000032035 **Employee Name** CASTLES, RIKKI N

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/1/2019	960.00

Total for Event Type ABONS	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2039 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032035 **Employee Name** CASTLES, RIKKI N
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000032038 **Employee Name** ROBERTS, JEREMY B

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2040 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032038 **Employee Name** ROBERTS, JEREMY B
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/4/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2041 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032038 **Employee Name** ROBERTS, JEREMY B
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00
Total for Event Type AVACA					8,640.00

Total for Leave Definition ID Hour **15,360.00**

Employee ID 0000032062 **Employee Name** RUSSELL, TAMARA S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2042 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032062 **Employee Name** RUSSELL, TAMARA S
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000032064 **Employee Name** BARKSDALE, GRANT H

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2043 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032064 **Employee Name** BARKSDALE, GRANT H
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2044 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032064 **Employee Name** BARKSDALE, GRANT H
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/19/2019	8,640.00
Total for Event Type AVACA					8,640.00

Total for Leave Definition ID Hour **16,320.00**

Employee ID 0000032067 **Employee Name** LYNN, TYLER D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2045 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032067 **Employee Name** LYNN, TYLER D
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000032068 **Employee Name** LIGON, SCOTT A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2046 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032068 **Employee Name** LIGON, SCOTT A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2047 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032068 **Employee Name** LIGON, SCOTT A
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/19/2019	8,640.00
Total for Event Type AVACA					8,640.00

Total for Leave Definition ID Hour **16,320.00**

Employee ID 0000032069 **Employee Name** MADDUX, RYAN J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2048 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032069 **Employee Name** MADDOX, RYAN J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000032070 **Employee Name** GOLDEN, BRANDON N

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2049 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032070 **Employee Name** GOLDEN, BRANDON N
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	3,360.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/10/2019	(480.00)

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2050 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032070 **Employee Name** GOLDEN, BRANDON N
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000032188 **Employee Name** MADDOX, JAROD R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/1/2019	3,840.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/16/2019	480.00

Total for Event Type ABONS	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2051 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032188 **Employee Name** MADDOX, JAROD R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	18,720.00

Employee ID 0000032190 **Employee Name** MCCLENATHAN, ANTHONY R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2052 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032190 **Employee Name** MCCLLENATHAN, ANTHONY R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	3,840.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/24/2019	(480.00)

Total for Event Type ABONS	3,360.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2053 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032190 **Employee Name** MCCLLENATHAN, ANTHONY R
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00
Total for Event Type AVACA					8,640.00

Total for Leave Definition ID Hour **17,760.00**

Employee ID 0000032191 **Employee Name** PHILLIPS, JOSEPH W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/1/2019	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2054 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032191 **Employee Name** PHILLIPS, JOSEPH W
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/11/2019	480.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	450.00

Total for Event Type ASICK	5,550.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2055 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032191 **Employee Name** PHILLIPS, JOSEPH W
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2019	9,360.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/22/2019	600.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2019	600.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/17/2019	600.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/14/2019	600.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/12/2019	600.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/9/2019	600.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/21/2019	600.00
Total for Event Type AVACT					13,560.00

Total for Leave Definition ID Hour **29,190.00**

Employee ID 0000032193 **Employee Name** BEHL, JOSEPH I

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/1/2019	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2056 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032193 **Employee Name** BEHL, JOSEPH I
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000032194 **Employee Name** VESPA, STEPHEN A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2057 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032194 **Employee Name** VESPA, STEPHEN A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000032194	Employee Name	VESPA, STEPHEN A		
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00
Total for Event Type AVACA					8,640.00
Total for Leave Definition ID Hour					16,320.00
Employee ID	0000032198	Employee Name	DAUBS, SHAWN C		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/1/2019	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2059 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032198 **Employee Name** DAUBS, SHAWN C
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000032201 **Employee Name** HENSON, BRYAN S

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2060 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032201 **Employee Name** HENSON, BRYAN S
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	045031	PROB SGT +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	045031	PROB SGT +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2061 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032201 **Employee Name** HENSON, BRYAN S
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	8,640.00
Total for Event Type AVACA					8,640.00

Total for Leave Definition ID Hour **15,840.00**

Employee ID 0000032212 **Employee Name** HARHAUSEN, BRIAN D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/1/2019	3,840.00
Total for Event Type ABONS					3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2062 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032212 **Employee Name** HARHAUSEN, BRIAN D
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000032213 **Employee Name** BURMEISTER, MICHAEL J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2063 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032213 **Employee Name** BURMEISTER, MICHAEL J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	2,880.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2064 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032213 **Employee Name** BURMEISTER, MICHAEL J
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00
Total for Event Type AVACA					8,640.00

Total for Leave Definition ID Hour **17,280.00**

Employee ID 0000032322 **Employee Name** HOWARD, JENNIFER N

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/1/2019	2,160.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/18/2019	480.00
Total for Event Type ABONS					2,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2065 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032322 **Employee Name** HOWARD, JENNIFER N
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	8,640.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/18/2019	(480.00)

Total for Event Type AVACA	8,160.00

Total for Leave Definition ID Hour	16,560.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2066 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032323 **Employee Name** ROYER, ANGELA M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2067 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000032365 **Employee Name** HOLT, JUSTYNA E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2068 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032365 **Employee Name** HOLT, JUSTYNA E
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/29/2019	(540.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/30/2019	(540.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/31/2019	(270.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK **4,410.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA **8,640.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2069 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	112 - Police	Employee Name	HOLT, JUSTYNA E
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000032365		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		13,530.00

Employee ID	0000032366	Employee Name	BADGER, MICHAEL C
Leave Input Definition ID	Hour		

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	2,640.00
Total for Event Type	ABONS				2,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2070 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032366 **Employee Name** BADGER, MICHAEL C
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/16/2019	(540.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK	5,220.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	16,500.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2071 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000032368

Employee Name PAOLETTI, JEFFREY S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	960.00

Total for Event Type ABONS					960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/14/2019	(480.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/15/2019	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	1,020.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK					6,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2072 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	15,960.00

Employee ID 0000032370 **Employee Name** BROWN, BURTON W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	2,400.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/22/2019	480.00

Total for Event Type ABONS	3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2073 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032370 **Employee Name** BROWN, BURTON W
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/14/2019	(480.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/22/2019	(480.00)

Total for Event Type AVACA	7,680.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000032370	Employee Name	BROWN, BURTON W		
Leave Input Definition ID	Hour				
Total for Leave Definition ID	Hour				16,800.00

Employee ID	0000032371	Employee Name	WOOLSEY, WILLIAM T		
Leave Input Definition ID	Hour				

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	960.00
Total for Event Type	ABONS				960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2075 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000032371**Employee Name** WOOLSEY, WILLIAM T**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/21/2019	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/23/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK**7,260.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2076 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032371 **Employee Name** WOOLSEY, WILLIAM T
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/27/2019	(480.00)
Total for Event Type AVACA					8,160.00

Total for Leave Definition ID Hour	16,380.00

Employee ID 0000032557 **Employee Name** MCGILL, BENJAMIN A
Leave Input Definition ID Hour
Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	4,320.00
Total for Event Type ABONS					4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2077 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032557 **Employee Name** MCGILL, BENJAMIN A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/2/2019	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK	6,300.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	19,260.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2078 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032558 **Employee Name** WOMBLE, JOSEPH E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2079 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000032560 **Employee Name** REIDY, MICHAEL J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2080 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032560 **Employee Name** REIDY, MICHAEL J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/16/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/13/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/11/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/17/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/14/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/12/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2019	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/19/2019	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000032575 **Employee Name** JENKINS, TIMOTHY P

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2081 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032575 **Employee Name** JENKINS, TIMOTHY P
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045025	SGT +5 YEARS	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045025	SGT +5 YEARS	1/19/2019	480.00
30307	LOCAL 5 PBPA	045025	SGT +5 YEARS	2/16/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/16/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/13/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/11/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/22/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/20/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/17/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/14/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/12/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/9/2019	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2082 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032575 **Employee Name** JENKINS, TIMOTHY P
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045025	SGT +5 YEARS	1/19/2019	7,200.00
Total for Event Type AVACA					7,200.00

Total for Leave Definition ID Hour 14,880.00

Employee ID 0000040277 **Employee Name** NEWMAN, MICHAEL A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/1/2019	960.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2083 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040277 **Employee Name** NEWMAN, MICHAEL A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000040282 **Employee Name** RIEBELING, BRIAN J

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2084 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040282

Employee Name RIEBELING, BRIAN J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/1/2019	1,920.00

Total for Event Type ABONS					1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/8/2019	(540.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2019	(540.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2019	480.00

Total for Event Type ASICK					4,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2085 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040282 **Employee Name** RIEBELING, BRIAN J
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	7,200.00
Total for Event Type AVACA					7,200.00

Total for Leave Definition ID Hour 13,800.00

Employee ID 0000040283 **Employee Name** YOUNG, KENNETH R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/1/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/8/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/9/2019	480.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2086 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040283 **Employee Name** YOUNG, KENNETH R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000040289 **Employee Name** CORDES, MARK A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2087 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040289 **Employee Name** CORDES, MARK A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/1/2019	3,360.00

Total for Event Type ABONS	3,360.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000040289	Employee Name	CORDES, MARK A		
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	7,200.00
Total for Event Type AVACA					7,200.00
Total for Leave Definition ID Hour					16,320.00
Employee ID	0000040292	Employee Name	NORTON, LUCIAN R		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2089 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040292 **Employee Name** NORTON, LUCIAN R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000040293 **Employee Name** RAYNOLDS, MICHAEL R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2090 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040293 **Employee Name** RAYNOLDS, MICHAEL R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/1/2019	3,360.00

Total for Event Type ABONS	3,360.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2091 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040293 **Employee Name** RAYNOLDS, MICHAEL R
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	7,200.00
Total for Event Type AVACA					7,200.00

Total for Leave Definition ID Hour 16,320.00

Employee ID 0000040307 **Employee Name** MANZANARES, ORLANDO

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/1/2019	1,440.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/12/2019	480.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2092 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040307 **Employee Name** MANZANARES, ORLANDO
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000040310 **Employee Name** SPAID, JUSTIN

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2093 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040310 **Employee Name** SPAID, JUSTIN
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/1/2019	960.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/24/2019	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/19/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	2/16/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/16/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2094 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040310 **Employee Name** SPAID, JUSTIN
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/19/2019	7,200.00
Total for Event Type AVACA					7,200.00

Total for Leave Definition ID Hour 14,400.00

Employee ID 0000040313 **Employee Name** GAMBLE, MICHAEL I

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/1/2019	3,360.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/30/2019	480.00
Total for Event Type ABONS					3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2095 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040313 **Employee Name** GAMBLE, MICHAEL I
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2019	480.00

Total for Event Type ASICK **5,760.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/30/2019	(480.00)

Total for Event Type AVACA **6,720.00**

Total for Leave Definition ID Hour **16,320.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2096 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040356

Employee Name CUNNINGHAM, MADALINE R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/1/2019	2,880.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/11/2019	480.00

Total for Event Type ABONS	3,360.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/26/2019	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2019	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2097 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/30/2019	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/31/2019	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/11/2019	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/14/2019	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/24/2019	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/15/2019	(480.00)
Total for Event Type AVACA					3,840.00

Total for Leave Definition ID Hour 12,480.00

Employee ID 0000040357 **Employee Name** CARPENTER, LINDZEE N

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/1/2019	2,400.00
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2098 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040357 **Employee Name** CARPENTER, LINDZEE N
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/21/2019	480.00

Total for Event Type ASICK **5,760.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	7,200.00

Total for Event Type AVACA **7,200.00**

Total for Leave Definition ID Hour **15,360.00**

Employee ID 0000040359 **Employee Name** LARSON, JOHN M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2099 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040359 **Employee Name** LARSON, JOHN M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/19/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	2/16/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/16/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000040359	Employee Name	LARSON, JOHN M		
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/19/2019	7,200.00
Total for Event Type AVACA					7,200.00
Total for Leave Definition ID Hour					14,400.00
Employee ID	0000040420	Employee Name	MALDONADO, GINO L		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/1/2019	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2101 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040420 **Employee Name** MALDONADO, GINO L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	4,800.00

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040421 **Employee Name** RESENDEZ, JUAN P

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2102 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040421

Employee Name RESENDEZ, JUAN P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	480.00

Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2103 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040421

Employee Name RESENDEZ, JUAN P

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/28/2019	(540.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/29/2019	(540.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/30/2019	(540.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/31/2019	(540.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/1/2019	(540.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2019	480.00

Total for Event Type ASICK

3,060.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2104 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040421 **Employee Name** RESENDEZ, JUAN P
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/18/2019	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/28/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/29/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/30/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/31/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/1/2019	480.00

Total for Event Type AVACA	9,120.00

Total for Leave Definition ID Hour	12,660.00

Employee ID 0000040426 **Employee Name** STEFFEN, CHRISTOPHER J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	960.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/9/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/10/2019	480.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2105 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040426 **Employee Name** STEFFEN, CHRISTOPHER J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/19/2019	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	480.00

Total for Event Type AVACA	7,680.00

Total for Leave Definition ID Hour	15,360.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2106 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040447

Employee Name DELUDE, EVAN E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	2,400.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/8/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/9/2019	480.00

Total for Event Type ABONS	3,360.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2107 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000040448 **Employee Name** HERNANDEZ-RENFRO, NICHOLAS

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2108 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040448 **Employee Name** HERNANDEZ-RENFRO, NICHOLAS
Leave Input Definition ID Hour
Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000040449 **Employee Name** MUSSON, CODY L

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2109 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040449 **Employee Name** MUSSON, CODY L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/13/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/11/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/22/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/20/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/17/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/14/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/12/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/9/2019	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2110 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040449 **Employee Name** MUSSON, CODY L
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00
Total for Event Type AVACA					7,200.00

Total for Leave Definition ID Hour 13,440.00

Employee ID 0000040544 **Employee Name** ALBERT, MARIAH L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2111 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040544 **Employee Name** ALBERT, MARIAH L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000040545 **Employee Name** BINKLEY, RYAN E

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2112 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040545 **Employee Name** BINKLEY, RYAN E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/21/2019	(540.00)
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	(60.00)
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	4,680.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000040545	Employee Name	BINKLEY, RYAN E		
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00
Total for Event Type AVACA					7,200.00
Total for Leave Definition ID Hour					13,800.00
Employee ID	0000040547	Employee Name	DAVIS, JOSHUA E		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2114 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040547 **Employee Name** DAVIS, JOSHUA E
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/17/2019	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/18/2019	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2019	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK **7,380.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00

Total for Event Type AVACA **7,200.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2115 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	112 - Police	Employee Name	DAVIS, JOSHUA E
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000040547		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		15,060.00

Employee ID	0000040548	Employee Name	MOLOHON, REGAN M
Leave Input Definition ID	Hour		

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	1,920.00
Total for Event Type	ABONS				1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2116 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040548 **Employee Name** MOLOHON, REGAN M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000040549 **Employee Name** PETERS, CHARLES B

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2117 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040549 **Employee Name** PETERS, CHARLES B
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2118 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040549 **Employee Name** PETERS, CHARLES B
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00
Total for Event Type AVACA					7,200.00

Total for Leave Definition ID Hour 14,400.00

Employee ID 0000040550 **Employee Name** REDDING, COLTON L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2119 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040550 **Employee Name** REDDING, COLTON L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000040552 **Employee Name** SVOBODA, JACOB W

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2120 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040552 **Employee Name** SVOBODA, JACOB W
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00

Total for Event Type ASICK	3,360.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/18/2019	3,600.00

Total for Event Type AVACA	10,800.00

Total for Leave Definition ID Hour	15,120.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2121 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	112 - Police	Employee Name	SVOBODA, JACOB W
Home Unit	POLC - Police	Employee Name	VONBEHREN, JOHN J
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000040552		
Employee ID	0000040553		

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	4,320.00

Total for Event Type ABONS	4,320.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2122 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040553 **Employee Name** VONBEHREN, JOHN J
Leave Input Definition ID Hour

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/23/2019	(480.00)
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/24/2019	(480.00)
Total for Event Type AVACA					6,240.00

Total for Leave Definition ID Hour **16,320.00**

Employee ID 0000040554 **Employee Name** WHITE, SEAN M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2123 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040554 **Employee Name** WHITE, SEAN M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000040555 **Employee Name** ELMORE, ROBERT P

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2124 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040555 **Employee Name** ELMORE, ROBERT P
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00

Total for Event Type ASICK	5,280.00

Home Department	112 - Police	
Home Unit	POLC - Police	
Work Location	0030E1 - POLICE DEPARTMENT	
Employee ID	0000040555	Employee Name ELMORE, ROBERT P
Event Type	AVACA - ANNUAL VACATION ALLOTMENT	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/23/2019	(480.00)
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/27/2019	(480.00)
Total for Event Type AVACA					6,240.00

Total for Leave Definition ID Hour	12,000.00

Employee ID	0000040556	Employee Name WESTLAKE, ADAM L
Leave Input Definition ID	Hour	

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2126 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040556 **Employee Name** WESTLAKE, ADAM L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000040582 **Employee Name** BUSCHER, CLIFFORD R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2127 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040582 **Employee Name** BUSCHER, CLIFFORD R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2128 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040582 **Employee Name** BUSCHER, CLIFFORD R
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00
Total for Event Type AVACA					7,200.00

Total for Leave Definition ID Hour **14,880.00**

Employee ID 0000040583 **Employee Name** DOWIS, MATTHEW P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2129 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040583 **Employee Name** DOWIS, MATTHEW P
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000040585 **Employee Name** PHILLIPS, DEVIN G

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2130 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040585 **Employee Name** PHILLIPS, DEVIN G
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	3,360.00

Total for Event Type ABONS	3,360.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2131 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040585 **Employee Name** PHILLIPS, DEVIN G
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00
Total for Event Type AVACA					7,200.00

Total for Leave Definition ID Hour 16,320.00

Employee ID 0000040586 **Employee Name** VALENTI, COLIN R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2132 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040586 **Employee Name** VALENTI, COLIN R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000040671 **Employee Name** WARD, JACOB M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2133 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040671 **Employee Name** WARD, JACOB M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/1/2019	960.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2134 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040671 **Employee Name** WARD, JACOB M
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	4,800.00
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour **11,520.00**

Employee ID 0000040672 **Employee Name** SMITH, JEROME M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/1/2019	2,400.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/6/2019	(480.00)
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/7/2019	(480.00)
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/3/2019	(480.00)
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/4/2019	(480.00)
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/20/2019	(480.00)

Total for Event Type ABONS **0.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2135 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040672 **Employee Name** SMITH, JEROME M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00

Total for Event Type ASICK	4,800.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	4,800.00

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	9,600.00

Employee ID 0000040673 **Employee Name** WATTS, ANDREW J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2136 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040673

Employee Name WATTS, ANDREW J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/1/2019	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2137 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040673 **Employee Name** WATTS, ANDREW J
Leave Input Definition ID Hour

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	4,800.00

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040675 **Employee Name** HUGHES, KRISTOPHER S
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/1/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2138 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040675 **Employee Name** HUGHES, KRISTOPHER S
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	4,800.00

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040676 **Employee Name** CORDERY, TREVOR J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2139 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040676 **Employee Name** CORDERY, TREVOR J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2140 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040676 **Employee Name** CORDERY, TREVOR J
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	4,800.00
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour 12,000.00

Employee ID 0000040677 **Employee Name** BRIDA, RUDOLPH A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/1/2019	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2141 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040677 **Employee Name** BRIDA, RUDOLPH A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	4,800.00

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	12,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2142 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040678 **Employee Name** O'MARRO, COLIN D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/7/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/8/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/10/2019	480.00
Total for Event Type ABONS					1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/11/2019	(15,660.00)
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
Total for Event Type ASICK					(15,180.00)

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	4,800.00
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour (8,460.00)

Employee ID 0000040679 **Employee Name** MONTCALM, RYAN T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2143 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040679 **Employee Name** MONTCALM, RYAN T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/1/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2144 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040679 **Employee Name** MONTCALM, RYAN T
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	4,800.00
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour **11,040.00**

Employee ID 0000040738 **Employee Name** SPAID, JARED M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2145 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040738 **Employee Name** SPAID, JARED M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/13/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/11/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	4,800.00

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040739 **Employee Name** SCHIRDING, NATHAN D

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2146 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040739 **Employee Name** SCHIRDING, NATHAN D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/1/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/30/2019	(480.00)

Total for Event Type ABONS **0.00**

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/13/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/11/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/22/2019	480.00

Total for Event Type ASICK **2,880.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	4,800.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/28/2019	2,400.00

Total for Event Type AVACA **7,200.00**

Total for Leave Definition ID Hour **10,080.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2147 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000040739**Employee Name** SCHIRDING, NATHAN D**Employee ID** 0000040740**Employee Name** HOLDMAN, KRYSTAL L**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/1/2019	1,440.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/13/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/11/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2148 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040740

Employee Name HOLDMAN, KRYSTAL L

Leave Input Definition ID Hour

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	4,800.00

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	12,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2149 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040754 **Employee Name** WECKMANN, BRYAN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/22/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/20/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/17/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/13/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	5/11/2019	480.00

Total for Event Type ASICK	5,280.00

Total for Leave Definition ID Hour	5,280.00

Employee ID 0000040771 **Employee Name** SNODGRASS, CHRISTOPHER T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2150 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040771

Employee Name SNODGRASS, CHRISTOPHER T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/1/2019	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/13/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/22/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/20/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/17/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/14/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/12/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/9/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/21/2019	480.00

Total for Event Type ASICK					5,760.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000040771	Employee Name	SNODGRASS, CHRISTOPHER T		
Leave Input Definition ID	Hour				
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	2,400.00
Total for Event Type AVACA					2,400.00
Total for Leave Definition ID Hour					8,640.00
Employee ID	0000040799	Employee Name	DAVIS, DALE P		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2152 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040799 **Employee Name** DAVIS, DALE P
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/13/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/11/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/22/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/20/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/17/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/14/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/12/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/9/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/21/2019	480.00

Total for Event Type ASICK **5,760.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	4,800.00

Total for Event Type AVACA **4,800.00**

Total for Leave Definition ID Hour **11,040.00**

Employee ID 0000040800 **Employee Name** JOHNSON, DEMARREO D

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2153 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040800 **Employee Name** JOHNSON, DEMARREO D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/1/2019	960.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/8/2019	(480.00)
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/9/2019	(480.00)

Total for Event Type ABONS	0.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/13/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/1/2019	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/5/2019	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/6/2019	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/7/2019	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/8/2019	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/9/2019	0.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/11/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/13/2019	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/14/2019	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/15/2019	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/16/2019	540.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2154 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040800 **Employee Name** JOHNSON, DEMARREO D

Event Type ASICK - ACCRUAL OF SICK					
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/17/2019	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/22/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/20/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/17/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/14/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/12/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/9/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/21/2019	480.00

Total for Event Type ASICK	11,160.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	4,800.00

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	15,960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2155 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040801 **Employee Name** MAROCCO, ALESSIA M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/2/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/3/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/4/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/5/2019	480.00
Total for Event Type ABONS					1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/2/2019	(12,000.00)
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/11/2019	480.00
Total for Event Type ASICK					(11,040.00)

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	4,800.00
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour (4,320.00)

Employee ID 0000040802 **Employee Name** MOORE, LAMAR J

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2156 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040802

Employee Name MOORE, LAMAR J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/1/2019	960.00

Total for Event Type ABONS					960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/13/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/11/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/22/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/20/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/17/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/14/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/12/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/9/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/21/2019	480.00

Total for Event Type ASICK					5,760.00

Home Department	112 - Police		
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000040802	Employee Name	MOORE, LAMAR J
Leave Input Definition ID	Hour		
Event Type	AVACA - ANNUAL VACATION ALLOTMENT		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	4,800.00
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour	11,520.00

Employee ID	0000040803	Employee Name	SZABADOS, DREW M
Leave Input Definition ID	Hour		

Event Type	ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/1/2019	960.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2158 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040803 **Employee Name** SZABADOS, DREW M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/13/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/11/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/22/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/20/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/17/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/14/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/12/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/9/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	4,800.00

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000040804 **Employee Name** WILKERSON, DEREK A

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2159 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040804

Employee Name WILKERSON, DEREK A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/1/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/28/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/31/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/1/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/2/2019	480.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2160 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040804

Employee Name WILKERSON, DEREK A

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/13/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/11/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/22/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/20/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/17/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/14/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/12/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/9/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	4,800.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/27/2019	(480.00)
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/28/2019	(480.00)
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/1/2019	(480.00)
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/2/2019	(480.00)

Total for Event Type AVACA	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2161 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000040804	Employee Name	WILKERSON, DEREK A		
Total for Leave Definition ID Hour					11,040.00

Employee ID	0000040805	Employee Name	WILLIAMS, LAWRENCE A		
Leave Input Definition ID	Hour				

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/1/2019	960.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2162 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040805 **Employee Name** WILLIAMS, LAWRENCE A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/13/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/11/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/22/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/19/2019	(540.00)
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/20/2019	(60.00)
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/17/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/14/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/12/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/9/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/21/2019	480.00

Total for Event Type ASICK	4,680.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/19/2019	4,800.00

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	10,440.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2163 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040826

Employee Name BOYLE, ZACHARY J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/1/2019	960.00

Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2164 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019**

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/13/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/11/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/22/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/20/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/17/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/14/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/9/2019	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/10/2019	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/11/2019	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/12/2019	1,020.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/13/2019	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/9/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/21/2019	480.00

Total for Event Type ASICK**8,460.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2165 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	4,800.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/9/2019	(480.00)
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/10/2019	(480.00)
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/11/2019	(480.00)
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/12/2019	(480.00)
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/13/2019	(480.00)

Total for Event Type AVACA	2,400.00

Total for Leave Definition ID Hour	11,820.00

Employee ID 0000040828 **Employee Name** BARNES, GRANT C

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/1/2019	960.00

Total for Event Type ABONS	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2166 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040828 **Employee Name** BARNES, GRANT C
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/13/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/11/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/22/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/20/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/17/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/14/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/12/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/9/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	4,800.00

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000040829 **Employee Name** SULLIVAN, TAYLOR A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2167 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040829 **Employee Name** SULLIVAN, TAYLOR A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/1/2019	1,920.00

Total for Event Type ABONS	1,920.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/16/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/13/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/11/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/22/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/20/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/17/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/14/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/12/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/9/2019	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2168 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040829 **Employee Name** SULLIVAN, TAYLOR A
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	4,800.00
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour 12,480.00

Employee ID 0000040869 **Employee Name** CAPRANICA, NICHOLAS G

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	960.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2169 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040869
Leave Input Definition ID Hour

Employee Name CAPRANICA, NICHOLAS G

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	4,800.00

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000040918

Employee Name FRIEDMAN, JOSHUA K

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2170 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040918 **Employee Name** FRIEDMAN, JOSHUA K
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2171 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040918 **Employee Name** FRIEDMAN, JOSHUA K
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	4,800.00
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour **11,040.00**

Employee ID 0000040946 **Employee Name** DUVAL, KYLE P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2172 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040946 **Employee Name** DUVAL, KYLE P
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/13/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/22/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/20/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/17/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/14/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/12/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/9/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	2,400.00

Total for Event Type AVACA	2,400.00

Total for Leave Definition ID Hour	8,640.00

Employee ID 0000040947 **Employee Name** AGBENLA, AJIBOLA J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2173 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040947 **Employee Name** AGBENLA, AJIBOLA J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/1/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/13/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/22/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/20/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/17/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/14/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/12/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/9/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/23/2019	(540.00)
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/21/2019	480.00

Total for Event Type ASICK	5,220.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2174 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040947 **Employee Name** AGBENLA, AJIBOLA J
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	2,400.00
Total for Event Type AVACA					2,400.00

Total for Leave Definition ID Hour 8,100.00

Employee ID 0000040948 **Employee Name** STAFF, TAYLOR N

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2175 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040948 **Employee Name** STAFF, TAYLOR N
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/13/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/22/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/20/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/17/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/14/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/12/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/9/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	2,400.00

Total for Event Type AVACA	2,400.00

Total for Leave Definition ID Hour	8,640.00

Employee ID 0000040949 **Employee Name** FOXX, JAMES M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2176 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040949 **Employee Name** FOXX, JAMES M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/1/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/13/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/22/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/20/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/17/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/14/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/12/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/9/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000040949	Employee Name	FOXX, JAMES M		
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	2,400.00
Total for Event Type AVACA					2,400.00
Total for Leave Definition ID Hour					8,640.00
Employee ID	0000040950	Employee Name	SANDS, CODY R		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/1/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2178 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040950 **Employee Name** SANDS, CODY R
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/13/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/22/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/20/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/17/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/14/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/12/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/9/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	2,400.00

Total for Event Type AVACA	2,400.00

Total for Leave Definition ID Hour	8,640.00

Employee ID 0000040951 **Employee Name** ALVEY, WESLEY A

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2179 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040951

Employee Name ALVEY, WESLEY A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/1/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/24/2019	(480.00)

Total for Event Type ABONS	0.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2180 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040951 **Employee Name** ALVEY, WESLEY A
Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/13/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/22/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/20/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/17/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/14/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/12/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/9/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/24/2019	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/25/2019	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/26/2019	1,080.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/21/2019	480.00

Total for Event Type ASICK	7,920.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	2,400.00

Total for Event Type AVACA	2,400.00

Total for Leave Definition ID Hour	10,320.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2181 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040951

Employee Name ALVEY, WESLEY A

Employee ID 0000040952

Employee Name LONG-CROTEAU, JUSTIN M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/1/2019	480.00

Total for Event Type ABONS					480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/13/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/22/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/20/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/17/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/14/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/12/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/9/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/21/2019	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2182 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040952 **Employee Name** LONG-CROTEAU, JUSTIN M
Leave Input Definition ID Hour

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	2,400.00

Total for Event Type AVACA	2,400.00

Total for Leave Definition ID Hour	8,640.00

Employee ID 0000040953 **Employee Name** ZOCK, TIMOTHY A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/1/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2183 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040953 **Employee Name** ZOCK, TIMOTHY A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/13/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/22/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/20/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/17/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/14/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/12/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/9/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	2,400.00

Total for Event Type AVACA	2,400.00

Total for Leave Definition ID Hour	8,640.00

Employee ID 0000040954 **Employee Name** PFLUG, TIMARA K

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2184 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040954 **Employee Name** PFLUG, TIMARA K
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/1/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/13/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/22/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/20/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/17/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/14/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/1/2019	(540.00)
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/12/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/9/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/21/2019	480.00

Total for Event Type ASICK	5,220.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000040954	Employee Name	PFLUG, TIMARA K		
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	2,400.00
Total for Event Type AVACA					2,400.00
Total for Leave Definition ID Hour					8,100.00
Employee ID	0000040955	Employee Name	DORSEY, MONICA D		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/1/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/10/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/11/2019	480.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2186 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040955 **Employee Name** DORSEY, MONICA D
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/16/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/13/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/11/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/22/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/20/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/17/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/14/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/12/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/9/2019	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	1/19/2019	2,400.00

Total for Event Type AVACA	2,400.00

Total for Leave Definition ID Hour	9,600.00

Employee ID 0000041029 **Employee Name** PICKETT, JAMES D

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2187 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041029 **Employee Name** PICKETT, JAMES D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/16/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/13/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/22/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/20/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/14/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/12/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/9/2019	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/21/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000041029	Employee Name	PICKETT, JAMES D		
Event Type	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2019	480.00
Total for Event Type AVACA					480.00
Total for Leave Definition ID Hour					6,720.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2189 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000041056**Employee Name** SUGGS, DEMETRIUS**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/16/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/16/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/13/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/11/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/22/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/20/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/17/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00

Total for Event Type ASICK 5,280.00**Total for Leave Definition ID Hour 5,280.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2190 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000041074**Employee Name** ROACH, JOSEPH P**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/22/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/20/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/17/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/13/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	5/11/2019	480.00

Total for Event Type ASICK 5,280.00**Total for Leave Definition ID Hour 5,280.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2191 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000041075**Employee Name** BYRNE, ALEXANDER R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/22/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/20/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/17/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/13/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	5/11/2019	480.00

Total for Event Type ASICK 5,280.00**Total for Leave Definition ID Hour 5,280.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2192 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000041076**Employee Name** JOHN, THOMAS**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/22/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/20/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/17/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/13/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	5/11/2019	480.00

Total for Event Type ASICK 5,280.00**Total for Leave Definition ID Hour 5,280.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2193 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000041077

Employee Name BRENNAN, DOUGLAS R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/16/2019	480.00

Total for Event Type ASICK					480.00

Total for Leave Definition ID Hour					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2194 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000041078**Employee Name** CROCKETT, MICHAEL J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/22/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/20/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/17/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/13/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	5/11/2019	480.00

Total for Event Type ASICK 5,280.00**Total for Leave Definition ID Hour 5,280.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2195 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000041079**Employee Name** MCKINNEY, REBECCA S**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/22/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/20/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/17/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/13/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	5/11/2019	480.00

Total for Event Type ASICK 5,280.00**Total for Leave Definition ID Hour 5,280.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2196 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000041080**Employee Name** CORTES, COREY**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/22/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/20/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/17/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/13/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	5/11/2019	480.00

Total for Event Type ASICK 5,280.00**Total for Leave Definition ID Hour 5,280.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2197 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000041081**Employee Name** LEACH, JASON W**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/22/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/20/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/17/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/13/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	5/11/2019	480.00

Total for Event Type ASICK 5,280.00**Total for Leave Definition ID Hour 5,280.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2198 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041082 **Employee Name** MOTLEY, RYAN K

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/22/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/20/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/17/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/13/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	5/11/2019	480.00

Total for Event Type ASICK **5,280.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/31/2019	2,198.00

Total for Event Type AVACA **2,198.00**

Total for Leave Definition ID Hour **7,478.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2199 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041083 **Employee Name** MORGAN, BLAKE A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/22/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/20/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/17/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/16/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/13/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	5/11/2019	480.00

Total for Event Type ASICK **3,360.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/31/2019	1,399.00

Total for Event Type AVACA **1,399.00**

Total for Leave Definition ID Hour **4,759.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2200 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000041133

Employee Name BALOG, JOLENE LISA R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/22/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/20/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/17/2019	480.00

Total for Event Type ASICK	3,360.00

Total for Leave Definition ID Hour	3,360.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2201 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000041134

Employee Name BRADSHAW, JOHN A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/22/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/20/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/17/2019	480.00

Total for Event Type ASICK	3,360.00

Total for Leave Definition ID Hour	3,360.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2202 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000041135

Employee Name CHENEYON, JASPER W

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/22/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/20/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/17/2019	480.00

Total for Event Type ASICK	3,360.00

Total for Leave Definition ID Hour	3,360.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2203 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000041136

Employee Name DAVIS, JAMARAE D

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/22/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/20/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/17/2019	480.00

Total for Event Type ASICK	3,360.00

Total for Leave Definition ID Hour	3,360.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2204 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000041137

Employee Name DEMOURE, MICHAEL S

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/22/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/20/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/17/2019	480.00

Total for Event Type ASICK	3,360.00

Total for Leave Definition ID Hour	3,360.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2205 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000041138

Employee Name JOHNSON, MARK A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/22/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/20/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/17/2019	480.00

Total for Event Type ASICK	3,360.00

Total for Leave Definition ID Hour	3,360.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2206 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000041139

Employee Name JOHNSON, HAYLE C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/22/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/20/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/17/2019	480.00

Total for Event Type ASICK	3,360.00

Total for Leave Definition ID Hour	3,360.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2207 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000041140

Employee Name STONE, ADAM T

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/14/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/12/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/9/2019	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/21/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	6/22/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	7/20/2019	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	8/17/2019	480.00

Total for Event Type ASICK	3,360.00

Total for Leave Definition ID Hour	3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2208 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 114 - Convention & Visitors Bureau
Home Unit VIST - Convention & Visitors
Work Location 001D05 - CONVENTION & VISITORS
Employee ID 0000029779 **Employee Name** HUNTER, SHEILA A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/1/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2209 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 114 - Convention & Visitors Bureau
Home Unit VIST - Convention & Visitors
Work Location 001D05 - CONVENTION & VISITORS
Employee ID 0000029779 **Employee Name** HUNTER, SHEILA A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/19/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/16/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/16/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/13/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/11/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/22/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/20/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/17/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/14/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/12/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/9/2019	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/21/2019	788.00

Total for Event Type AVACT	9,456.00

Total for Leave Definition ID Hour	15,306.00

Employee ID 0000031218 **Employee Name** WARREN, ALISON C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2210 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 114 - Convention & Visitors Bureau

Home Unit VIST - Convention & Visitors

Work Location 001D05 - CONVENTION & VISITORS

Employee ID 0000031218

Employee Name WARREN, ALISON C

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	031140	DATA COORD	8/8/2019	225.00

Total for Event Type ABONS					225.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	031140	DATA COORD	1/19/2019	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	1/29/2019	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	2/16/2019	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	3/16/2019	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	4/13/2019	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	5/11/2019	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	6/22/2019	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	7/20/2019	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	8/17/2019	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	9/14/2019	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	10/12/2019	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	11/9/2019	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	12/21/2019	450.00

Total for Event Type ASICK					5,850.00

Home Department	114 - Convention & Visitors Bureau	Employee Name	WARREN, ALISON C
Home Unit	VIST - Convention & Visitors		
Work Location	001D05 - CONVENTION & VISITORS		
Employee ID	0000031218		
Leave Input Definition ID	Hour		
Event Type	AVACT - ACCRUAL OF VACATION		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	031140	DATA COORD	1/19/2019	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	1/29/2019	(450.00)
30301	OMPNUNEFLSA	031140	DATA COORD	2/16/2019	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	3/16/2019	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	4/13/2019	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	5/11/2019	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	6/22/2019	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	7/20/2019	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	8/8/2019	(225.00)
30301	OMPNUNEFLSA	031140	DATA COORD	8/17/2019	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	9/14/2019	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	10/12/2019	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	11/9/2019	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	12/21/2019	713.00
Total for Event Type AVACT					7,881.00

Total for Leave Definition ID	Hour			13,956.00
Employee ID	0000031603	Employee Name	BERG, JEFFREY S	
Leave Input Definition ID	Hour			

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2212 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 114 - Convention & Visitors Bureau**Home Unit** VIST - Convention & Visitors**Work Location** 001D05 - CONVENTION & VISITORS**Employee ID** 0000031603**Employee Name** BERG, JEFFREY S**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	036002	TOUR MGR	1/19/2019	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	2/16/2019	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	3/16/2019	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	4/13/2019	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	5/11/2019	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	6/22/2019	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	7/20/2019	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	8/17/2019	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2213 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 114 - Convention & Visitors Bureau
Home Unit VIST - Convention & Visitors
Work Location 001D05 - CONVENTION & VISITORS
Employee ID 0000031603 **Employee Name** BERG, JEFFREY S
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	036002	TOUR MGR	1/19/2019	638.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	2/16/2019	638.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	3/16/2019	638.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	4/13/2019	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	5/11/2019	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	6/22/2019	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	7/20/2019	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	8/17/2019	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	9/14/2019	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	10/12/2019	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	11/9/2019	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	12/21/2019	675.00

Total for Event Type AVACT	7,989.00

Total for Leave Definition ID Hour	13,389.00

Employee ID 0000032181 **Employee Name** ANTONACCI, PAULA
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2214 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 114 - Convention & Visitors Bureau**Home Unit** VIST - Convention & Visitors**Work Location** 001D05 - CONVENTION & VISITORS**Employee ID** 0000032181**Employee Name** ANTONACCI, PAULA**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	1/19/2019	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	2/16/2019	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	3/16/2019	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	4/13/2019	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	5/11/2019	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	6/22/2019	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	7/20/2019	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	8/17/2019	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	9/14/2019	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	10/12/2019	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	11/9/2019	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2215 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 114 - Convention & Visitors Bureau
Home Unit VIST - Convention & Visitors
Work Location 001D05 - CONVENTION & VISITORS
Employee ID 0000032181 **Employee Name** ANTONACCI, PAULA
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	1/19/2019	600.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	2/16/2019	600.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	3/16/2019	600.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	4/13/2019	600.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	5/11/2019	600.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	6/22/2019	600.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	7/20/2019	600.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	8/17/2019	600.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	9/14/2019	600.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	10/12/2019	600.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	11/9/2019	638.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	12/21/2019	638.00

Total for Event Type AVACT	7,276.00

Total for Leave Definition ID Hour	12,676.00

Employee ID 0000032495 **Employee Name** BEADLE, AMY L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2216 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 114 - Convention & Visitors Bureau**Home Unit** VIST - Convention & Visitors**Work Location** 001D05 - CONVENTION & VISITORS**Employee ID** 0000032495**Employee Name** BEADLE, AMY L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	036001	SALES MGR	1/19/2019	410.00
30315	OMPNUFLSAEXP	036001	SALES MGR	2/16/2019	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	3/16/2019	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	4/13/2019	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	5/11/2019	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	6/22/2019	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	7/20/2019	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	8/17/2019	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	9/14/2019	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	10/12/2019	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	11/9/2019	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	12/21/2019	450.00

Total for Event Type ASICK**5,360.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2217 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 114 - Convention & Visitors Bureau
Home Unit VIST - Convention & Visitors
Work Location 001D05 - CONVENTION & VISITORS
Employee ID 0000032495 **Employee Name** BEADLE, AMY L
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	036001	SALES MGR	1/19/2019	341.00
30315	OMPNUFLSAEXP	036001	SALES MGR	2/16/2019	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	3/16/2019	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	4/13/2019	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	5/11/2019	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	6/22/2019	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	7/20/2019	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	8/17/2019	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	9/14/2019	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	10/12/2019	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	11/9/2019	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	12/21/2019	375.00

Total for Event Type AVACT	4,466.00

Total for Leave Definition ID Hour	9,826.00

Employee ID 0000040276 **Employee Name** TRUMAN, TERRENCE W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2218 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 114 - Convention & Visitors Bureau

Home Unit VIST - Convention & Visitors

Work Location 001D05 - CONVENTION & VISITORS

Employee ID 0000040276

Employee Name TRUMAN, TERRENCE W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/19/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/16/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/16/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/13/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/11/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/22/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/20/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/17/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/14/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/12/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/9/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2219 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 114 - Convention & Visitors Bureau

Home Unit VIST - Convention & Visitors

Work Location 001D05 - CONVENTION & VISITORS

Employee ID 0000040276

Employee Name TRUMAN, TERRENCE W

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/19/2019	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/16/2019	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/16/2019	557.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/13/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/11/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/22/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/20/2019	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/17/2019	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/14/2019	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/12/2019	561.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/9/2019	450.00

Total for Event Type AVACT 5,733.00

Total for Leave Definition ID Hour 12,483.00

Employee ID 0000040531

Employee Name JUSTICE, CAITLIN

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2220 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 114 - Convention & Visitors Bureau**Home Unit** VIST - Convention & Visitors**Work Location** 001D05 - CONVENTION & VISITORS**Employee ID** 0000040531**Employee Name** JUSTICE, CAITLIN**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/19/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/16/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/16/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/13/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/11/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/22/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/20/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/17/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/14/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/12/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/9/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2221 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 114 - Convention & Visitors Bureau

Home Unit VIST - Convention & Visitors

Work Location 001D05 - CONVENTION & VISITORS

Employee ID 0000040531

Employee Name JUSTICE, CAITLIN

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/19/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/16/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/16/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/13/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/11/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/22/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/20/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/17/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/14/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/12/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/9/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/21/2019	375.00

Total for Event Type AVACT 4,500.00

Total for Leave Definition ID Hour 9,900.00

Employee ID 0000040780

Employee Name BOWERS, MELISSA A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2222 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 114 - Convention & Visitors Bureau**Home Unit** VIST - Convention & Visitors**Work Location** 001D05 - CONVENTION & VISITORS**Employee ID** 0000040780**Employee Name** BOWERS, MELISSA A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/19/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/16/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/16/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/13/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/11/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/22/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/20/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/17/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/14/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/12/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/9/2019	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2223 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 114 - Convention & Visitors Bureau
Home Unit VIST - Convention & Visitors
Work Location 001D05 - CONVENTION & VISITORS
Employee ID 0000040780
Leave Input Definition ID Hour

Employee Name BOWERS, MELISSA A

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/19/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/16/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/16/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/13/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/11/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/22/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/20/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/17/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/14/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/12/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/9/2019	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040890

Employee Name GRANT, KRISTA L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2224 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 114 - Convention & Visitors Bureau
Home Unit VIST - Convention & Visitors
Work Location 001D05 - CONVENTION & VISITORS
Employee ID 0000040890 **Employee Name** GRANT, KRISTA L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	1/11/2019	60.00

Total for Event Type ABONS	60.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	8/16/2019	(105.00)
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	12/21/2019	450.00

Total for Event Type ASICK	5,295.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2225 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 114 - Convention & Visitors Bureau
Home Unit VIST - Convention & Visitors
Work Location 001D05 - CONVENTION & VISITORS
Employee ID 0000040890 **Employee Name** GRANT, KRISTA L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	1/19/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	2/16/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	3/16/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	4/13/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	5/11/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	6/22/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	7/20/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	8/17/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	9/14/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	10/12/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	11/9/2019	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,855.00

Employee ID 0000040976 **Employee Name** DAHL, SCOTT E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2226 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 114 - Convention & Visitors Bureau**Home Unit** VIST - Convention & Visitors**Work Location** 001D05 - CONVENTION & VISITORS**Employee ID** 0000040976**Employee Name** DAHL, SCOTT E**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	1/19/2019	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	2/16/2019	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	3/16/2019	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	4/13/2019	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	5/11/2019	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	6/22/2019	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	7/20/2019	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	8/17/2019	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	9/14/2019	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	10/12/2019	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	11/9/2019	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2227 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 114 - Convention & Visitors Bureau
Home Unit VIST - Convention & Visitors
Work Location 001D05 - CONVENTION & VISITORS
Employee ID 0000040976 **Employee Name** DAHL, SCOTT E
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	1/19/2019	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	2/16/2019	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	3/16/2019	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	4/13/2019	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	5/11/2019	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	6/22/2019	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	7/20/2019	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	8/17/2019	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	9/14/2019	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	10/12/2019	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	11/9/2019	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041050 **Employee Name** JARRETT, RAYGEINE A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2228 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 114 - Convention & Visitors Bureau**Home Unit** VIST - Convention & Visitors**Work Location** 001D05 - CONVENTION & VISITORS**Employee ID** 0000041050**Employee Name** JARRETT, RAYGEINE A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001020	MKTING SPEC	1/19/2019	392.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	2/16/2019	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/16/2019	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	4/13/2019	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	5/11/2019	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	6/22/2019	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/20/2019	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/17/2019	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	9/14/2019	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	10/12/2019	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	11/9/2019	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	12/21/2019	450.00

Total for Event Type ASICK**5,342.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2229 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 114 - Convention & Visitors Bureau
Home Unit VIST - Convention & Visitors
Work Location 001D05 - CONVENTION & VISITORS
Employee ID 0000041050
Leave Input Definition ID Hour

Employee Name JARRETT, RAYGEINE A

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001020	MKTING SPEC	1/19/2019	326.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	2/16/2019	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/16/2019	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	4/13/2019	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	5/11/2019	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	6/22/2019	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/20/2019	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/17/2019	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	9/14/2019	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	10/12/2019	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	11/9/2019	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	12/21/2019	375.00

Total for Event Type AVACT	4,451.00

Total for Leave Definition ID Hour	9,793.00

Employee ID 0000041097

Employee Name HARRIS, ZHAVIER J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2230 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 114 - Convention & Visitors Bureau
Home Unit VIST - Convention & Visitors
Work Location 001D05 - CONVENTION & VISITORS
Employee ID 0000041097 **Employee Name** HARRIS, ZHAVIER J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001020	MKTING SPEC	5/11/2019	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	6/22/2019	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/20/2019	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/17/2019	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	9/14/2019	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	10/12/2019	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	11/9/2019	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	12/21/2019	450.00

Total for Event Type ASICK	3,600.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001020	MKTING SPEC	5/11/2019	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	6/22/2019	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/20/2019	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/17/2019	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	9/14/2019	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	10/12/2019	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	11/9/2019	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	12/21/2019	375.00

Total for Event Type AVACT	3,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2231 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	114 - Convention & Visitors Bureau		
Home Unit	VIST - Convention & Visitors		
Work Location	001D05 - CONVENTION & VISITORS		
Employee ID	0000041097	Employee Name	HARRIS, ZHAVIER J
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		6,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2232 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000028271 **Employee Name** HOBBS, ANN M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/8/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2233 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000028271 **Employee Name** HOBBS, ANN M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/19/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/16/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/16/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/13/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/11/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/22/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/20/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/17/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/14/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/12/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/9/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/21/2019	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	17,106.00

Employee ID 0000028279 **Employee Name** MOORE, ROBERT M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2234 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000028279**Employee Name** MOORE, ROBERT M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2235 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000028279 **Employee Name** MOORE, ROBERT M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	1/19/2019	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	2/16/2019	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	3/16/2019	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	4/13/2019	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	5/11/2019	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/22/2019	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	7/20/2019	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	8/17/2019	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/14/2019	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	10/12/2019	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	11/9/2019	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	12/21/2019	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	16,656.00

Employee ID 0000028314 **Employee Name** CAPRANICA, BRENDA L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2236 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000028314

Employee Name CAPRANICA, BRENDA L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/1/2019	900.00

Total for Event Type ABONS					900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2237 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000028314

Employee Name CAPRANICA, BRENDA L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	900.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	900.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	900.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	900.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	900.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	900.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	900.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	900.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	900.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	900.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	900.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	900.00

Total for Event Type AVACT 10,800.00

Total for Leave Definition ID Hour 17,100.00

Employee ID 0000028322

Employee Name BUHL, MICHELLE K

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2238 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000028322**Employee Name** BUHL, MICHELLE K**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/12/2019	(90.00)
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/15/2019	(120.00)
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/21/2019	450.00

Total for Event Type ASICK**5,190.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2239 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000028322 **Employee Name** BUHL, MICHELLE K
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	1/19/2019	708.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/16/2019	495.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/16/2019	900.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/13/2019	900.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	5/11/2019	885.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/22/2019	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	7/20/2019	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/17/2019	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/14/2019	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	10/12/2019	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	11/9/2019	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/21/2019	938.00

Total for Event Type AVACT	10,454.00

Total for Leave Definition ID Hour	15,644.00

Employee ID 0000028375 **Employee Name** POWERS, DONNA R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2240 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000028375**Employee Name** POWERS, DONNA R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/1/2019	(1,800.00)
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/25/2019	(900.00)
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/21/2019	(900.00)
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/21/2019	450.00

Total for Event Type ASICK**1,800.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2241 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000028375**Employee Name** POWERS, DONNA R**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/19/2019	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/16/2019	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/16/2019	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/1/2019	900.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/13/2019	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/11/2019	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/22/2019	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/20/2019	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/17/2019	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/14/2019	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/25/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/12/2019	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/9/2019	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/21/2019	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/21/2019	938.00

Total for Event Type AVACT 13,056.00**Total for Leave Definition ID Hour 14,856.00****Employee ID** 0000028377**Employee Name** HAZEL LANGE, KIMBRA L**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2242 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000028377

Employee Name HAZEL LANGE, KIMBRA L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/1/2019	0.00

Total for Event Type ABONS					0.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/10/2019	(450.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/11/2019	(450.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/25/2019	(225.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/26/2019	(450.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/27/2019	(450.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/28/2019	(450.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/1/2019	(450.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/30/2019	(450.00)

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2243 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000028377

Employee Name HAZEL LANGE, KIMBRA L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/1/2019	(450.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/2/2019	(450.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/3/2019	(450.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/4/2019	(450.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/21/2019	450.00

Total for Event Type ASICK	225.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2244 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000028377**Employee Name** HAZEL LANGE, KIMBRA L**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/10/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/11/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/19/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/16/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/16/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/13/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/11/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/22/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/20/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/17/2019	900.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/14/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/12/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/9/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/15/2019	(225.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/21/2019	938.00

Total for Event Type AVACT 11,893.00**Total for Leave Definition ID Hour 12,118.00****Employee ID** 0000028387**Employee Name** HERGETT, KIMBERLY D**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2245 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000028387**Employee Name** HERGETT, KIMBERLY D**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2246 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000028387 **Employee Name** HERGETT, KIMBERLY D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/19/2019	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/16/2019	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/16/2019	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/13/2019	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/11/2019	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/22/2019	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/20/2019	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/17/2019	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/14/2019	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/12/2019	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/9/2019	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/21/2019	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,006.00

Employee ID 0000028391 **Employee Name** PARKER, LOUIS
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2247 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000028391**Employee Name** PARKER, LOUIS**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2248 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000028391 **Employee Name** PARKER, LOUIS
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/19/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/16/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/16/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/13/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/11/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/22/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/20/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/17/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/14/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/12/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/9/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/21/2019	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	16,656.00

Employee ID 0000028403 **Employee Name** JOHNSON, MARIA D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2249 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000028403 **Employee Name** JOHNSON, MARIA D
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/1/2019	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/12/2019	(4,500.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/21/2019	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2250 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000028403 **Employee Name** JOHNSON, MARIA D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/19/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/16/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/16/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/13/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/11/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/22/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/20/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/17/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/14/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/12/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/9/2019	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/12/2019	2,250.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/21/2019	938.00

Total for Event Type AVACT	13,506.00

Total for Leave Definition ID Hour	15,306.00

Employee ID 0000028429 **Employee Name** MANN, CURTIS R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2251 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000028429**Employee Name** MANN, CURTIS R**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/14/2019	225.00

Total for Event Type ABONS	225.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/19/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/16/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/16/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/13/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/11/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/22/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/20/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/17/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/14/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/12/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/9/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2252 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000028429**Employee Name** MANN, CURTIS R**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/19/2019	863.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/16/2019	863.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/16/2019	863.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/13/2019	863.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/11/2019	863.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/22/2019	863.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/20/2019	863.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/17/2019	863.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/14/2019	863.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/12/2019	863.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/14/2019	(225.00)
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/9/2019	863.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/21/2019	863.00

Total for Event Type AVACT 10,131.00**Total for Leave Definition ID Hour 15,756.00****Employee ID** 0000030121**Employee Name** HARMON, LINDA K**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2253 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000030121

Employee Name HARMON, LINDA K

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/3/2019	120.00

Total for Event Type ABONS					120.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/20/2019	(300.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/21/2019	450.00

Total for Event Type ASICK					5,100.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2254 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000030121**Employee Name** HARMON, LINDA K**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/19/2019	825.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/16/2019	825.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/16/2019	825.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/13/2019	825.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/11/2019	825.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/22/2019	825.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/20/2019	825.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/17/2019	825.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/14/2019	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/12/2019	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/9/2019	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/21/2019	863.00

Total for Event Type AVACT 10,052.00**Total for Leave Definition ID Hour 15,272.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2255 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000030829 **Employee Name** SCHEMMER, LYNN

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/8/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/22/2019	(450.00)

Total for Event Type ASICK	450.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/19/2019	750.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/16/2019	788.00

Total for Event Type AVACT	1,538.00

Total for Leave Definition ID Hour	2,438.00

Employee ID 0000030959 **Employee Name** RIEGEL, GREG H

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2256 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000030959

Employee Name RIEGEL, GREG H

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/1/2019	900.00

Total for Event Type ABONS					900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2257 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000030959 **Employee Name** RIEGEL, GREG H
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/19/2019	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/16/2019	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/16/2019	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/13/2019	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/11/2019	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/22/2019	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/20/2019	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/17/2019	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/14/2019	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/12/2019	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/9/2019	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/21/2019	713.00

Total for Event Type AVACT	8,556.00

Total for Leave Definition ID Hour	14,856.00

Employee ID 0000030982 **Employee Name** HANSEN, BRANDY K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2258 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000030982

Employee Name HANSEN, BRANDY K

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/1/2019	900.00

Total for Event Type ABONS					900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2259 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000030982 **Employee Name** HANSEN, BRANDY K
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	750.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	750.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/4/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	750.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	750.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	750.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	750.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	750.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	788.00

Total for Event Type AVACT	9,640.00

Total for Leave Definition ID Hour	15,940.00

Employee ID 0000031293 **Employee Name** CURTIS, KAREN L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2260 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000031293

Employee Name CURTIS, KAREN L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/23/2019	30.00

Total for Event Type ABONS					30.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/29/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/1/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/2/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/3/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/4/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/5/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/8/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/9/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/12/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/15/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/16/2019	(450.00)

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2261 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000031293

Employee Name CURTIS, KAREN L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/17/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/18/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/23/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/24/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/25/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/26/2019	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	450.00

Total for Event Type ASICK (5,400.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	713.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	750.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	750.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/29/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/1/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/2/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/3/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/4/2019	450.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2262 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000031293

Employee Name CURTIS, KAREN L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/5/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/8/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/9/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/10/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/12/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	750.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/15/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/17/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/18/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/22/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/23/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/24/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/25/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/26/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	750.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	750.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	750.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/23/2019	(30.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	750.00

Total for Event Type AVACT

14,933.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2263 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000031293 **Employee Name** CURTIS, KAREN L
Leave Input Definition ID Hour

Total for Leave Definition ID	Hour	9,563.00

Employee ID 0000031598 **Employee Name** BURTON, JASMINE D
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/21/2019	450.00

Total for Event Type	ASICK	900.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/20/2019	(120.00)

Total for Event Type	AVACT	(120.00)

Total for Leave Definition ID	Hour	780.00

Employee ID 0000031844 **Employee Name** SARM, LISA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2264 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000031844

Employee Name SARM, LISA A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/1/2019	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2265 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000031844 **Employee Name** SARM, LISA A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,800.00

Employee ID 0000032238 **Employee Name** KREN, SCOTT M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2266 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000032238

Employee Name KREN, SCOTT M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	1/1/2019	900.00

Total for Event Type ABONS					900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	1/19/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	2/16/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/16/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/13/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/11/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	6/22/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/20/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/17/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/14/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/12/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/9/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2267 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000032238

Employee Name KREN, SCOTT M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	1/19/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	2/16/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/16/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/13/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/11/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	6/22/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/20/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/17/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/14/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/12/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/9/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/21/2019	375.00

Total for Event Type AVACT 4,500.00

Total for Leave Definition ID Hour 10,800.00

Employee ID 0000032319

Employee Name BOUCHER, MARK J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2268 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000032319**Employee Name** BOUCHER, MARK J**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/1/2019	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2269 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000032319

Employee Name BOUCHER, MARK J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/19/2019	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/16/2019	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/16/2019	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/13/2019	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/11/2019	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/22/2019	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/20/2019	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/17/2019	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/14/2019	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/12/2019	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/9/2019	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/21/2019	638.00

Total for Event Type AVACT 7,656.00

Total for Leave Definition ID Hour 13,956.00

Employee ID 0000032359

Employee Name FISHER, DENISE L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2270 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000032359 **Employee Name** FISHER, DENISE L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/2/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/11/2019	450.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/3/2019	(300.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/17/2019	410.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/21/2019	450.00

Total for Event Type ASICK	5,060.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2271 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000032359 **Employee Name** FISHER, DENISE L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/19/2019	563.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/16/2019	563.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/16/2019	563.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/13/2019	563.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/11/2019	563.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/22/2019	563.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/20/2019	563.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/17/2019	513.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/14/2019	563.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/12/2019	563.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/9/2019	563.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/21/2019	563.00

Total for Event Type AVACT	6,706.00

Total for Leave Definition ID Hour	12,666.00

Employee ID 0000040237 **Employee Name** TRELLO, PATRICIA L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2272 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000040237**Employee Name** TRELLO, PATRICIA L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2273 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000040237**Employee Name** TRELLO, PATRICIA L**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	563.00

Total for Event Type AVACT 6,756.00**Total for Leave Definition ID Hour 12,156.00****Employee ID** 0000040522**Employee Name** MARTIN, STEPHANIE L**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2274 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000040522**Employee Name** MARTIN, STEPHANIE L**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/1/2019	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2275 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000040522 **Employee Name** MARTIN, STEPHANIE L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	563.00

Total for Event Type AVACT	5,252.00

Total for Leave Definition ID Hour	11,552.00

Employee ID 0000040576 **Employee Name** SCHMIDT, STEFANIE T
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2276 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000040576

Employee Name SCHMIDT, STEFANIE T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/1/2019	900.00

Total for Event Type ABONS					900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2277 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000040576 **Employee Name** SCHMIDT, STEFANIE T
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,800.00

Employee ID 0000040581 **Employee Name** ADAMS, DANIELLE A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2278 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000040581**Employee Name** ADAMS, DANIELLE A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	0.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	450.00

Total for Event Type ASICK**4,950.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2279 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000040581 **Employee Name** ADAMS, DANIELLE A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,450.00

Employee ID 0000040627 **Employee Name** JOHNSON, ISAIAH R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2280 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000040627**Employee Name** JOHNSON, ISIAH R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	1/19/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	2/16/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/16/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/13/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/11/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	6/22/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/20/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/17/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/14/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/12/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/9/2019	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2281 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000040627 **Employee Name** JOHNSON, ISIAH R
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	1/19/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	2/16/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/16/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/13/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/11/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	6/22/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/20/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/17/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/14/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/12/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/9/2019	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2282 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000040636 **Employee Name** PAULSEN, JESSICA A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/1/2019	1,350.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/6/2019	(900.00)

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/19/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/16/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/5/2019	(17,280.00)
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/16/2019	450.00

Total for Event Type ASICK	(15,930.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/19/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/16/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/16/2019	375.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	(14,355.00)

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2283 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000040644

Employee Name JONES, DEANNA R

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/11/2019	450.00

Total for Event Type ABONS					450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2284 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/19/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/16/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/16/2019	375.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/13/2019	375.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/11/2019	375.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/22/2019	375.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/20/2019	375.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/17/2019	375.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/14/2019	375.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/12/2019	375.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/9/2019	375.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/21/2019	375.00

Total for Event Type AVACT 4,500.00**Total for Leave Definition ID Hour 10,350.00****Employee ID** 0000040659**Employee Name** BARRY, LISA A**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2285 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000040659**Employee Name** BARRY, LISA A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	3/15/2019	(360.00)
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	12/21/2019	450.00

Total for Event Type ASICK**5,040.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2286 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000040659 **Employee Name** BARRY, LISA A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	1/19/2019	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	2/16/2019	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	3/16/2019	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	4/13/2019	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	5/11/2019	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	6/22/2019	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	7/20/2019	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	8/17/2019	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	9/14/2019	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	10/9/2019	270.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	10/12/2019	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	11/9/2019	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	12/21/2019	375.00

Total for Event Type AVACT	4,770.00

Total for Leave Definition ID Hour	9,810.00

Employee ID 0000040680 **Employee Name** FELIX, AARON M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2287 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000040680

Employee Name FELIX, AARON M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/18/2019	450.00

Total for Event Type ABONS					450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2288 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000040680 **Employee Name** FELIX, AARON M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,350.00

Employee ID 0000040773 **Employee Name** STONE, EMILY M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2289 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000040773

Employee Name STONE, EMILY M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/15/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/16/2019	450.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/19/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/16/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/16/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/13/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/11/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/22/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/20/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/17/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/14/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/12/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/9/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/21/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2290 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000040773 **Employee Name** STONE, EMILY M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/19/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/16/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/16/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/13/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/11/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/22/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/20/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/17/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/14/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/12/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/9/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2291 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000040774 **Employee Name** WEBER, DANA C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/14/2019	(8,130.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	0.00

Total for Event Type ASICK (5,880.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	0.00

Total for Event Type AVACT 1,875.00

Total for Leave Definition ID Hour (4,005.00)

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2292 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000040824**Employee Name** HERRING, JOSHUA J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/19/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/16/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/16/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/20/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2293 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/19/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/16/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/16/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/13/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/11/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/22/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/20/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/17/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/14/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/12/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/9/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040840 **Employee Name** RAINS, HILLARY A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2294 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000040840

Employee Name RAINS, HILLARY A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/19/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/16/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/16/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/13/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/11/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/22/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/20/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/17/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/14/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/12/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/9/2019	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/21/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2295 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000040840 **Employee Name** RAINS, HILLARY A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/19/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/16/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/16/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/13/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/11/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/22/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/20/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/17/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/14/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/12/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/9/2019	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2296 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000040861 **Employee Name** O'HEARN, WILLIAM T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011037	LIBR DIR	1/1/2019	1,350.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	1/14/2019	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	1/15/2019	450.00

Total for Event Type ABONS	2,250.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011037	LIBR DIR	1/19/2019	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	2/16/2019	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	2/28/2019	(9,000.00)

Total for Event Type ASICK	(8,100.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011037	LIBR DIR	1/19/2019	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	2/16/2019	375.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	(5,100.00)

Employee ID 0000040872 **Employee Name** KIONKA, CAROLINE R

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2297 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000040872**Employee Name** KIONKA, CAROLINE R**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2298 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000040872**Employee Name** KIONKA, CAROLINE R**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	375.00

Total for Event Type AVACT 4,500.00**Total for Leave Definition ID Hour 9,900.00****Employee ID** 0000041002**Employee Name** BAY, SHERI L**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2299 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000041002**Employee Name** BAY, SHERI L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2300 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000041002 **Employee Name** BAY, SHERI L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	(75.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	375.00

Total for Event Type AVACT	4,050.00

Total for Leave Definition ID Hour	9,450.00

Employee ID 0000041011 **Employee Name** CAWLEY, KATHERINE A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2301 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000041011**Employee Name** CAWLEY, KATHERINE A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2302 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000041011 **Employee Name** CAWLEY, KATHERINE A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/19/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/16/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/13/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/11/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/22/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/20/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041093 **Employee Name** LUX, KEVIN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2303 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 116 - Library

Home Unit LIBR - Lincoln Library

Work Location 001H06 - LINCOLN LIBRARY

Employee ID 0000041093

Employee Name LUX, KEVIN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/13/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/11/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/22/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/20/2019	450.00

Total for Event Type ASICK

4,050.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2304 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000041093**Employee Name** LUX, KEVIN M**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/17/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/14/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/13/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/11/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/22/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/20/2019	375.00

Total for Event Type AVACT 3,375.00**Total for Leave Definition ID Hour 7,425.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2305 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000041161 **Employee Name** GRIFFIN, BRITAINY A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/17/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/14/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/12/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/9/2019	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/21/2019	450.00

Total for Event Type ASICK	2,250.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/17/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/14/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/12/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/9/2019	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/21/2019	375.00

Total for Event Type AVACT	1,875.00

Total for Leave Definition ID Hour	4,125.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2306 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000041167 **Employee Name** HARTMAN, ROCHELLE L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011037	LIBR DIR	9/14/2019	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	10/12/2019	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	11/9/2019	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	12/21/2019	450.00
Total for Event Type ASICK					1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011037	LIBR DIR	9/14/2019	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	10/12/2019	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	11/9/2019	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	12/21/2019	375.00
Total for Event Type AVACT					1,500.00

Total for Leave Definition ID Hour **3,300.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2307 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000041183 **Employee Name** BLOMER, RACHEL E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	450.00

Total for Event Type ASICK	900.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/9/2019	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/21/2019	375.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	1,650.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2308 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000041185 **Employee Name** DUNN, SAMANTHA J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/21/2019	450.00

Total for Event Type ASICK	450.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/21/2019	375.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	825.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2309 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000031779 **Employee Name** VOSE, MARYBETH

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/1/2019	1,350.00
20216	CWLP NU EXPT	021091	OPER COORD	5/17/2019	450.00

Total for Event Type ABONS	1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/12/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	1/23/2019	(4,500.00)
20216	CWLP NU EXPT	021091	OPER COORD	2/9/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	3/9/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	4/20/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	5/18/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	6/15/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	7/13/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	8/10/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	9/21/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	10/19/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	11/16/2019	450.00
20216	CWLP NU EXPT	021091	OPER COORD	12/14/2019	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2310 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000031779 **Employee Name** VOSE, MARYBETH
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/12/2019	638.00
20216	CWLP NU EXPT	021091	OPER COORD	1/23/2019	2,250.00
20216	CWLP NU EXPT	021091	OPER COORD	2/9/2019	638.00
20216	CWLP NU EXPT	021091	OPER COORD	3/9/2019	638.00
20216	CWLP NU EXPT	021091	OPER COORD	4/20/2019	638.00
20216	CWLP NU EXPT	021091	OPER COORD	5/18/2019	638.00
20216	CWLP NU EXPT	021091	OPER COORD	6/15/2019	638.00
20216	CWLP NU EXPT	021091	OPER COORD	7/13/2019	638.00
20216	CWLP NU EXPT	021091	OPER COORD	8/10/2019	638.00
20216	CWLP NU EXPT	021091	OPER COORD	9/21/2019	638.00
20216	CWLP NU EXPT	021091	OPER COORD	10/19/2019	638.00
20216	CWLP NU EXPT	021091	OPER COORD	11/16/2019	675.00
20216	CWLP NU EXPT	021091	OPER COORD	12/14/2019	675.00

Total for Event Type AVACT	9,980.00

Total for Leave Definition ID Hour	12,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2311 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JAAB - Chief Of Security

Work Location 022007 - CWLP PMC

Employee ID 0000027265

Employee Name GILBERT, PATRICK D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	5/17/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/1/2019	960.00
Total for Event Type ABONS					1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	1/12/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	2/9/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	3/9/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	4/1/2019	(4,800.00)
20220	LOC 916 SEC	043173	UTIL SEC SER	4/20/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	5/18/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	6/15/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/13/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/10/2019	480.00
Total for Event Type ASICK					(960.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2312 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JAAB - Chief Of Security

Work Location 022007 - CWLP PMC

Employee ID 0000027265

Employee Name GILBERT, PATRICK D

Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	4/1/2019	2,400.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/10/2019	12,000.00

Total for Event Type AVACI	14,400.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000029829

Employee Name SANDBERG, SCOTT M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	9/21/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/19/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	11/16/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	12/14/2019	480.00

Total for Event Type ASICK	1,920.00

Total for Leave Definition ID Hour	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2313 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022008 - CWLP PMC
Employee ID 0000027052 **Employee Name** STROW, BRIAN V
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	5/17/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/1/2019	2,400.00
Total for Event Type ABONS					2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	1/12/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	2/9/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	3/9/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	4/20/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	5/18/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	6/15/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/13/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/10/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	9/21/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/19/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	11/16/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	12/14/2019	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2314 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022008 - CWLP PMC
Employee ID 0000027052 **Employee Name** STROW, BRIAN V
Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	5/18/2019	12,000.00

Total for Event Type AVACI	12,000.00

Total for Leave Definition ID Hour	20,640.00

Employee ID 0000029772 **Employee Name** DALEY, JOSEPH M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	5/17/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/6/2019	240.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/7/2019	480.00

Total for Event Type ABONS	1,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2315 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022008 - CWLP PMC
Employee ID 0000029772 **Employee Name** DALEY, JOSEPH M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	1/12/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	1/22/2019	(4,800.00)
20220	LOC 916 SEC	043173	UTIL SEC SER	2/9/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	3/9/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	4/20/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	5/18/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	6/15/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/13/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/10/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	9/21/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/19/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	11/16/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	12/14/2019	480.00

Total for Event Type ASICK	960.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	1/22/2019	2,400.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/10/2019	9,600.00

Total for Event Type AVACI	12,000.00

Home Department	200 - Cwlp--Administrative Services		
Home Unit	JAAB - Chief Of Security		
Work Location	022008 - CWLP PMC		
Employee ID	0000029772	Employee Name	DALEY, JOSEPH M
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour	14,160.00	

Employee ID	0000031422	Employee Name	WALLACE, CHRISTOPHER S		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	5/17/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2317 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JAAB - Chief Of Security

Work Location 022008 - CWLP PMC

Employee ID 0000031422

Employee Name WALLACE, CHRISTOPHER S

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	1/12/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/20/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/18/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/15/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/13/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/10/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/21/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/19/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/16/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	5/18/2019	8,640.00

Total for Event Type AVACI	8,640.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000031549

Employee Name CARVER, THOMAS A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2318 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022008 - CWLP PMC
Employee ID 0000031549 **Employee Name** CARVER, THOMAS A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	5/17/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	1/12/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	2/9/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	3/9/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	4/20/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	5/18/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	6/15/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/13/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/10/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	9/21/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/19/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	11/16/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2319 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022008 - CWLP PMC
Employee ID 0000031549 **Employee Name** CARVER, THOMAS A
Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	12/14/2019	7,680.00
Total for Event Type AVACI					7,680.00

Total for Leave Definition ID Hour 13,920.00

Employee ID 0000031588 **Employee Name** CLATFELTER, NICK L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	5/17/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/5/2019	240.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/6/2019	240.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/11/2019	960.00

Total for Event Type ABONS 1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2320 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022008 - CWLP PMC
Employee ID 0000031588 **Employee Name** CLATFELTER, NICK L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	1/12/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/20/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/18/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/15/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/13/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/10/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/21/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/19/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/16/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	9/21/2019	8,640.00

Total for Event Type AVACI	8,640.00

Total for Leave Definition ID Hour	16,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2321 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022009 - CWLP PMC
Employee ID 0000027086 **Employee Name** HARRIS, DONALD K
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	5/17/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	1/12/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	2/9/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	3/9/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	4/20/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	5/18/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	6/15/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/13/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/10/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	9/21/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/19/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	11/16/2019	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2322 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022009 - CWLP PMC
Employee ID 0000027086 **Employee Name** HARRIS, DONALD K
Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043173	UTIL SEC SER	9/21/2019	10,560.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/5/2019	(480.00)
Total for Event Type AVACI					10,080.00

Total for Leave Definition ID Hour **16,320.00**

Employee ID 0000027307 **Employee Name** DICKERSON, MICHAEL A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	5/17/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2323 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JAAB - Chief Of Security

Work Location 022009 - CWLP PMC

Employee ID 0000027307

Employee Name DICKERSON, MICHAEL A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	1/12/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/20/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/18/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/15/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/13/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/10/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/21/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/19/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/16/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/14/2019	480.00

Total for Event Type ASICK **5,760.00**

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	12/14/2019	12,000.00

Total for Event Type AVACI **12,000.00**

Total for Leave Definition ID Hour **18,240.00**

Employee ID 0000029487

Employee Name STROTHMANN, ROGER

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2324 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022009 - CWLP PMC
Employee ID 0000029487 **Employee Name** STROTHMANN, ROGER
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	5/17/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/11/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	1/12/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/20/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/18/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/15/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/13/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/10/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/21/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/19/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/16/2019	446.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/14/2019	480.00

Total for Event Type ASICK	5,726.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2325 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022009 - CWLP PMC
Employee ID 0000029487 **Employee Name** STROTHMANN, ROGER
Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	2/9/2019	7,200.00
Total for Event Type AVACI					7,200.00

Total for Leave Definition ID Hour 13,886.00

Employee ID 0000029829 **Employee Name** SANDBERG, SCOTT M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	5/17/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2326 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JAAB - Chief Of Security

Work Location 022009 - CWLP PMC

Employee ID 0000029829

Employee Name SANDBERG, SCOTT M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	1/12/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/20/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/18/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/15/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/13/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/10/2019	480.00

Total for Event Type ASICK	3,840.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	8/10/2019	10,560.00

Total for Event Type AVACI	10,560.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000030561

Employee Name DALY, SEAN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2327 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022009 - CWLP PMC
Employee ID 0000030561 **Employee Name** DALY, SEAN M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043174	UT SEC GUARD	5/17/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	7/5/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043174	UT SEC GUARD	1/12/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	2/9/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	3/9/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	4/20/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	5/18/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	6/15/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	7/13/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	8/10/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	8/15/2019	(4,800.00)
20220	LOC 916 SEC	043174	UT SEC GUARD	9/21/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	10/19/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	11/16/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	12/14/2019	480.00

Total for Event Type ASICK	960.00

Home Department	200 - Cwlp--Administrative Services	
Home Unit	JAAB - Chief Of Security	
Work Location	022009 - CWLP PMC	
Employee ID	0000030561	Employee Name DALY, SEAN M

Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043174	UT SEC GUARD	8/15/2019	2,400.00
20220	LOC 916 SEC	043174	UT SEC GUARD	11/16/2019	9,600.00
Total for Event Type AVACI					12,000.00

Total for Leave Definition ID Hour	13,920.00

Employee ID	0000032548	Employee Name	MARCY, KEITH

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	5/17/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2329 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022009 - CWLP PMC
Employee ID 0000032548 **Employee Name** MARCY, KEITH
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	1/12/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/20/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/18/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/15/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/13/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/10/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/21/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/19/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/16/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	12/14/2019	7,200.00

Total for Event Type AVACI	7,200.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000040622 **Employee Name** HURLEY, PATRICK W

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2330 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022009 - CWLP PMC
Employee ID 0000040622 **Employee Name** HURLEY, PATRICK W
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043174	UT SEC GUARD	5/17/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	6/17/2019	(480.00)

Total for Event Type ABONS	0.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	10/19/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/16/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/14/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	1/12/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	2/9/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	3/9/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	4/20/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	5/18/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	6/15/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	7/13/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	8/10/2019	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	9/21/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2331 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 200 - Cwlp--Administrative Services

Home Unit JAAB - Chief Of Security

Work Location 022009 - CWLP PMC

Employee ID 0000040622

Employee Name HURLEY, PATRICK W

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043174	UT SEC GUARD	6/15/2019	4,800.00
20220	LOC 916 SEC	043174	UT SEC GUARD	6/17/2019	960.00

Total for Event Type AVACI	5,760.00

Total for Leave Definition ID Hour	11,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2332 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022009 - CWLP PMC
Employee ID 0000040863 **Employee Name** HATFIELD, ROBERT E

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	1/12/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/11/2019	(1,920.00)
20220	LOC 916 SEC	043172	UT SEC OFF	4/20/2019	0.00

Total for Event Type ASICK **(480.00)**

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	4/12/2019	4,000.00

Total for Event Type AVACI **4,000.00**

Total for Leave Definition ID Hour **3,520.00**

Employee ID 0000040864 **Employee Name** WILLIAMS, ASHLEY M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2333 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JAAB - Chief Of Security

Work Location 022009 - CWLP PMC

Employee ID 0000040864

Employee Name WILLIAMS, ASHLEY M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	5/17/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	1/12/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/20/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/18/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/15/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/13/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/10/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/21/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/19/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/16/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2334 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022009 - CWLP PMC
Employee ID 0000040864 **Employee Name** WILLIAMS, ASHLEY M

Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	6/15/2019	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040972 **Employee Name** ENDRES, ROBERT S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	5/17/2019	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2335 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022009 - CWLP PMC
Employee ID 0000040972 **Employee Name** ENDRES, ROBERT S

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	1/12/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/20/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/18/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/15/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/13/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/10/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/21/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/19/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/16/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	5/18/2019	2,400.00

Total for Event Type AVACI	2,400.00

Total for Leave Definition ID Hour	8,640.00

Employee ID 0000041030 **Employee Name** RYAN, PATRICK L

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2336 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022009 - CWLP PMC
Employee ID 0000041030 **Employee Name** RYAN, PATRICK L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	1/12/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/20/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/18/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/15/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/13/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/10/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/21/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/19/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/16/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	5/5/2019	2,400.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/15/2019	0.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/16/2019	2,400.00

Total for Event Type AVACI	4,800.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2337 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 200 - Cwlp--Administrative Services

Home Unit JAAB - Chief Of Security

Work Location 022009 - CWLP PMC

Employee ID 0000041030

Employee Name RYAN, PATRICK L

Total for Leave Definition ID Hour

10,560.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2338 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022009 - CWLP PMC
Employee ID 0000041084 **Employee Name** FRY, TRE A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	2/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/9/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/20/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/18/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/15/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/13/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/10/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/21/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/19/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/16/2019	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/14/2019	480.00

Total for Event Type ASICK **5,280.00**

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	7/28/2019	2,400.00

Total for Event Type AVACI **2,400.00**

Total for Leave Definition ID Hour **7,680.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2339 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022001 - CWLP PMC
Employee ID 0000031799 **Employee Name** STUMPF, GREG L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073355	PLUMB FOREMN	7/25/2019	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073355	PLUMB FOREMN	1/12/2019	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	2/9/2019	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	3/9/2019	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	4/20/2019	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	5/18/2019	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	6/15/2019	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	7/13/2019	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	8/10/2019	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	9/21/2019	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	10/19/2019	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	11/16/2019	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2340 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022001 - CWLP PMC
Employee ID 0000031799 **Employee Name** STUMPF, GREG L
Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073355	PLUMB FOREMN	9/21/2019	8,160.00

Total for Event Type AVACI	8,160.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000031855 **Employee Name** SCHLUTER, DEREK A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083359	JANITOR	7/25/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	10/16/2019	240.00

Total for Event Type ABONS	720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2341 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022001 - CWLP PMC
Employee ID 0000031855 **Employee Name** SCHLUTER, DEREK A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083359	JANITOR	1/12/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	2/9/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	3/9/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	4/20/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	5/18/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	6/15/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	7/13/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	8/10/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	9/21/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	10/19/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	11/16/2019	480.00
20207	LOC 337AFSCM	083359	JANITOR	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083359	JANITOR	1/12/2019	7,200.00

Total for Event Type AVACI	7,200.00

Total for Leave Definition ID Hour	13,680.00

Employee ID 0000032327 **Employee Name** WUBKER, CHARLES A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2342 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022001 - CWLP PMC
Employee ID 0000032327 **Employee Name** WUBKER, CHARLES A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073350	PLUMBER	7/25/2019	480.00
20224	PLUMBERS	073350	PLUMBER	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073350	PLUMBER	1/12/2019	480.00
20224	PLUMBERS	073350	PLUMBER	2/9/2019	480.00
20224	PLUMBERS	073350	PLUMBER	3/9/2019	480.00
20224	PLUMBERS	073350	PLUMBER	4/20/2019	480.00
20224	PLUMBERS	073350	PLUMBER	5/18/2019	480.00
20224	PLUMBERS	073350	PLUMBER	6/15/2019	480.00
20224	PLUMBERS	073350	PLUMBER	6/20/2019	(4,800.00)
20224	PLUMBERS	073350	PLUMBER	7/13/2019	480.00
20224	PLUMBERS	073350	PLUMBER	8/10/2019	480.00
20224	PLUMBERS	073350	PLUMBER	9/21/2019	480.00
20224	PLUMBERS	073350	PLUMBER	10/19/2019	480.00
20224	PLUMBERS	073350	PLUMBER	11/16/2019	480.00
20224	PLUMBERS	073350	PLUMBER	12/14/2019	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2343 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022001 - CWLP PMC
Employee ID 0000032327 **Employee Name** WUBKER, CHARLES A
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073350	PLUMBER	8/7/2019	480.00
20224	PLUMBERS	073350	PLUMBER	8/8/2019	480.00
20224	PLUMBERS	073350	PLUMBER	8/9/2019	480.00

Total for Event Type AVACA	1,440.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073350	PLUMBER	6/20/2019	2,400.00
20224	PLUMBERS	073350	PLUMBER	8/7/2019	(480.00)
20224	PLUMBERS	073350	PLUMBER	8/8/2019	(480.00)
20224	PLUMBERS	073350	PLUMBER	8/9/2019	(480.00)
20224	PLUMBERS	073350	PLUMBER	9/21/2019	7,680.00

Total for Event Type AVACI	8,640.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000040779 **Employee Name** RAPACZ, CHRISTOPHER R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2344 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022001 - CWLP PMC
Employee ID 0000040779 **Employee Name** RAPACZ, CHRISTOPHER R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073350	PLUMBER	7/25/2019	480.00
20224	PLUMBERS	073350	PLUMBER	10/11/2019	480.00
20224	PLUMBERS	073350	PLUMBER	10/14/2019	480.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073350	PLUMBER	1/12/2019	480.00
20224	PLUMBERS	073350	PLUMBER	2/9/2019	480.00
20224	PLUMBERS	073350	PLUMBER	3/9/2019	480.00
20224	PLUMBERS	073350	PLUMBER	4/20/2019	480.00
20224	PLUMBERS	073350	PLUMBER	5/18/2019	480.00
20224	PLUMBERS	073350	PLUMBER	6/15/2019	480.00
20224	PLUMBERS	073350	PLUMBER	7/13/2019	480.00
20224	PLUMBERS	073350	PLUMBER	8/10/2019	480.00
20224	PLUMBERS	073350	PLUMBER	9/21/2019	480.00
20224	PLUMBERS	073350	PLUMBER	10/19/2019	480.00
20224	PLUMBERS	073350	PLUMBER	11/16/2019	480.00
20224	PLUMBERS	073350	PLUMBER	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Home Department	200 - Cwlp--Administrative Services				
Home Unit	JAAC - Supt Lake Services-Constructio				
Work Location	022001 - CWLP PMC				
Employee ID	0000040779	Employee Name	RAPACZ, CHRISTOPHER R		
Leave Input Definition ID	Hour				
Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073350	PLUMBER	1/12/2019	0.00
20224	PLUMBERS	073350	PLUMBER	10/19/2019	4,800.00
Total for Event Type AVACI					4,800.00
Total for Leave Definition ID Hour					12,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2346 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022002 - CWLP PMC
Employee ID 0000031535 **Employee Name** MCCARTHY, NICHOLAS J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/1/2019	2,400.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/25/2019	480.00
Total for Event Type ABONS					2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/12/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/9/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/9/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/20/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/18/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/15/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/13/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/10/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/21/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/19/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/16/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/14/2019	480.00
Total for Event Type ASICK					5,760.00

Home Department	200 - Cwlp--Administrative Services				
Home Unit	JAAC - Supt Lake Services-Constructio				
Work Location	022002 - CWLP PMC				
Employee ID	0000031535	Employee Name	MCCARTHY, NICHOLAS J		
Leave Input Definition ID	Hour				
Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/10/2019	7,200.00
Total for Event Type AVACI					7,200.00
Total for Leave Definition ID Hour					15,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2348 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022003 - CWLP PMC
Employee ID 0000030975 **Employee Name** SHINNICK, ROBERT F

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20215	LOC 477 LABR	083364	LABORER	7/25/2019	480.00
20215	LOC 477 LABR	083364	LABORER	10/1/2019	2,400.00
Total for Event Type ABONS					2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20215	LOC 477 LABR	083364	LABORER	1/12/2019	480.00
20215	LOC 477 LABR	083364	LABORER	2/9/2019	480.00
20215	LOC 477 LABR	083364	LABORER	3/9/2019	480.00
20215	LOC 477 LABR	083364	LABORER	4/20/2019	480.00
20215	LOC 477 LABR	083364	LABORER	5/18/2019	480.00
20215	LOC 477 LABR	083364	LABORER	6/15/2019	480.00
20215	LOC 477 LABR	083364	LABORER	7/13/2019	480.00
20215	LOC 477 LABR	083364	LABORER	8/10/2019	480.00
20215	LOC 477 LABR	083364	LABORER	9/21/2019	480.00
20215	LOC 477 LABR	083364	LABORER	10/19/2019	480.00
20215	LOC 477 LABR	083364	LABORER	11/16/2019	480.00
20215	LOC 477 LABR	083364	LABORER	12/14/2019	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2349 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022003 - CWLP PMC
Employee ID 0000030975 **Employee Name** SHINNICK, ROBERT F
Leave Input Definition ID Hour
Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20215	LOC 477 LABR	083364	LABORER	7/13/2019	9,120.00
20215	LOC 477 LABR	083364	LABORER	11/29/2019	480.00
Total for Event Type AVACI					9,600.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000031665 **Employee Name** SHANKLIN, MARY H
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2350 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022003 - CWLP PMC
Employee ID 0000031665 **Employee Name** SHANKLIN, MARY H
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20215	LOC 477 LABR	072348	FOREMAN	1/12/2019	480.00
20215	LOC 477 LABR	072348	FOREMAN	2/9/2019	480.00
20215	LOC 477 LABR	072348	FOREMAN	3/9/2019	480.00
20215	LOC 477 LABR	072348	FOREMAN	4/20/2019	480.00
20215	LOC 477 LABR	072348	FOREMAN	5/16/2019	(480.00)
20215	LOC 477 LABR	072348	FOREMAN	5/18/2019	480.00
20215	LOC 477 LABR	072348	FOREMAN	6/2/2019	4,800.00
20215	LOC 477 LABR	072348	FOREMAN	6/15/2019	0.00
20215	LOC 477 LABR	072348	FOREMAN	6/16/2019	4,800.00
20215	LOC 477 LABR	072348	FOREMAN	6/30/2019	3,360.00
20215	LOC 477 LABR	072348	FOREMAN	7/13/2019	480.00
20215	LOC 477 LABR	072348	FOREMAN	11/16/2019	0.00
20215	LOC 477 LABR	072348	FOREMAN	12/14/2019	480.00

Total for Event Type ASICK **15,840.00**

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20215	LOC 477 LABR	072348	FOREMAN	3/9/2019	8,160.00
20215	LOC 477 LABR	072348	FOREMAN	5/16/2019	480.00

Total for Event Type AVACI **8,640.00**

Home Department	200 - Cwlp--Administrative Services				
Home Unit	JAAC - Supt Lake Services-Constructio				
Work Location	022003 - CWLP PMC				
Employee ID	0000031665	Employee Name	SHANKLIN, MARY H		
Leave Input Definition ID	Hour				
Total for Leave Definition ID	Hour				24,480.00

Employee ID	0000040408	Employee Name	WILLIAMS, ROBERT L		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20215	LOC 477 LABR	083364	LABORER	7/25/2019	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2352 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022003 - CWLP PMC
Employee ID 0000040408 **Employee Name** WILLIAMS, ROBERT L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20215	LOC 477 LABR	083364	LABORER	1/12/2019	480.00
20215	LOC 477 LABR	083364	LABORER	2/9/2019	480.00
20215	LOC 477 LABR	083364	LABORER	3/9/2019	480.00
20215	LOC 477 LABR	083364	LABORER	4/20/2019	480.00
20215	LOC 477 LABR	083364	LABORER	5/18/2019	480.00
20215	LOC 477 LABR	083364	LABORER	5/21/2019	(4,800.00)
20215	LOC 477 LABR	083364	LABORER	6/15/2019	480.00
20215	LOC 477 LABR	083364	LABORER	7/13/2019	480.00
20215	LOC 477 LABR	083364	LABORER	8/10/2019	480.00
20215	LOC 477 LABR	083364	LABORER	9/21/2019	480.00
20215	LOC 477 LABR	083364	LABORER	10/19/2019	480.00
20215	LOC 477 LABR	083364	LABORER	11/16/2019	480.00
20215	LOC 477 LABR	083364	LABORER	12/14/2019	480.00

Total for Event Type ASICK	960.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20215	LOC 477 LABR	083364	LABORER	5/21/2019	2,400.00
20215	LOC 477 LABR	083364	LABORER	9/21/2019	4,800.00

Total for Event Type AVACI	7,200.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2353 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 200 - Cwlp--Administrative Services

Home Unit JAAC - Supt Lake Services-Constructio

Work Location 022003 - CWLP PMC

Employee ID 0000040408

Employee Name WILLIAMS, ROBERT L

Leave Input Definition ID Hour

Total for Leave Definition ID Hour

8,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2354 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022004 - CWLP PMC
Employee ID 0000032312 **Employee Name** COLLINS, LUEGENE

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073389	PAINTER	7/25/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	10/1/2019	2,400.00
Total for Event Type ABONS					2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073389	PAINTER	1/12/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	2/9/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	3/9/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	4/20/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	5/18/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	6/15/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	7/13/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	8/10/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	9/21/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	10/19/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	11/16/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	12/14/2019	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2355 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022004 - CWLP PMC
Employee ID 0000032312 **Employee Name** COLLINS, LUEGENE
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073389	PAINTER	1/12/2019	640.00
20205	LOC 90 PAINT	073389	PAINTER	2/9/2019	640.00
20205	LOC 90 PAINT	073389	PAINTER	3/9/2019	640.00
20205	LOC 90 PAINT	073389	PAINTER	4/20/2019	640.00
20205	LOC 90 PAINT	073389	PAINTER	5/18/2019	640.00
20205	LOC 90 PAINT	073389	PAINTER	6/15/2019	640.00
20205	LOC 90 PAINT	073389	PAINTER	7/13/2019	640.00
20205	LOC 90 PAINT	073389	PAINTER	8/10/2019	640.00
20205	LOC 90 PAINT	073389	PAINTER	9/21/2019	640.00
20205	LOC 90 PAINT	073389	PAINTER	10/19/2019	640.00
20205	LOC 90 PAINT	073389	PAINTER	11/16/2019	640.00
20205	LOC 90 PAINT	073389	PAINTER	12/14/2019	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000032422 **Employee Name** JENNINGS, THOMAS P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2356 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022004 - CWLP PMC
Employee ID 0000032422 **Employee Name** JENNINGS, THOMAS P
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073389	PAINTER	7/25/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073389	PAINTER	1/12/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	2/9/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	3/9/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	4/20/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	5/18/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	6/15/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	7/13/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	8/10/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	9/21/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	10/19/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	11/16/2019	480.00
20205	LOC 90 PAINT	073389	PAINTER	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2357 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022004 - CWLP PMC
Employee ID 0000032422 **Employee Name** JENNINGS, THOMAS P
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073389	PAINTER	1/12/2019	400.00
20205	LOC 90 PAINT	073389	PAINTER	2/9/2019	400.00
20205	LOC 90 PAINT	073389	PAINTER	3/9/2019	400.00
20205	LOC 90 PAINT	073389	PAINTER	4/20/2019	400.00
20205	LOC 90 PAINT	073389	PAINTER	5/18/2019	400.00
20205	LOC 90 PAINT	073389	PAINTER	6/15/2019	400.00
20205	LOC 90 PAINT	073389	PAINTER	7/13/2019	400.00
20205	LOC 90 PAINT	073389	PAINTER	8/10/2019	400.00
20205	LOC 90 PAINT	073389	PAINTER	9/21/2019	400.00
20205	LOC 90 PAINT	073389	PAINTER	10/19/2019	400.00
20205	LOC 90 PAINT	073389	PAINTER	11/16/2019	400.00
20205	LOC 90 PAINT	073389	PAINTER	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040695 **Employee Name** BOLL, TODD G
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2358 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 200 - Cwlp--Administrative Services

Home Unit JAAC - Supt Lake Services-Constructio

Work Location 022004 - CWLP PMC

Employee ID 0000040695

Employee Name BOLL, TODD G

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073390	PAINTER FRMN	7/25/2019	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/1/2019	960.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/4/2019	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/10/2019	240.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/14/2019	480.00

Total for Event Type ABONS	2,640.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2359 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 200 - Cwlp--Administrative Services**Home Unit** JAAC - Supt Lake Services-Constructio**Work Location** 022004 - CWLP PMC**Employee ID** 0000040695**Employee Name** BOLL, TODD G**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073390	PAINTER FRMN	1/12/2019	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	2/9/2019	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	3/9/2019	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	4/20/2019	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	5/18/2019	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	6/15/2019	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	7/13/2019	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	8/10/2019	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	9/21/2019	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/19/2019	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/16/2019	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/21/2019	(4,800.00)
20205	LOC 90 PAINT	073390	PAINTER FRMN	12/14/2019	480.00

Total for Event Type ASICK**960.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2360 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022004 - CWLP PMC
Employee ID 0000040695 **Employee Name** BOLL, TODD G
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073390	PAINTER FRMN	1/12/2019	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	2/9/2019	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	3/9/2019	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	4/20/2019	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	5/18/2019	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	6/15/2019	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	7/13/2019	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	8/10/2019	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	9/21/2019	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/19/2019	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/16/2019	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/21/2019	2,400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	12/14/2019	400.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	10,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2361 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022005 - CWLP PMC
Employee ID 0000040888 **Employee Name** KNUDSON, JOHN N

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20203	LOC 16 CARP	073330	CARPENTER FM	7/25/2019	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	10/18/2019	240.00
Total for Event Type ABONS					720.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20203	LOC 16 CARP	073330	CARPENTER FM	1/12/2019	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	2/9/2019	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	3/9/2019	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	4/20/2019	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	5/18/2019	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	6/15/2019	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	7/13/2019	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	8/10/2019	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	9/21/2019	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	10/19/2019	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	11/16/2019	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	12/14/2019	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2362 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022005 - CWLP PMC
Employee ID 0000040888 **Employee Name** KNUDSON, JOHN N
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20203	LOC 16 CARP	073330	CARPENTER FM	1/12/2019	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	2/9/2019	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	3/9/2019	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	4/20/2019	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	5/18/2019	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	6/15/2019	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	7/13/2019	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	8/10/2019	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	9/21/2019	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	10/19/2019	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	11/16/2019	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,280.00

Employee ID 0000040923 **Employee Name** WILLIAMS, BRUCE E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2363 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022005 - CWLP PMC
Employee ID 0000040923 **Employee Name** WILLIAMS, BRUCE E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20203	LOC 16 CARP	073329	CARPENTER	7/25/2019	480.00

Total for Event Type ABONS	480.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20203	LOC 16 CARP	073329	CARPENTER	1/12/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	2/9/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	3/9/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	4/20/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	5/18/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	6/15/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	7/13/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	8/10/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	9/21/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	10/19/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	11/16/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2364 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022005 - CWLP PMC
Employee ID 0000040923 **Employee Name** WILLIAMS, BRUCE E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20203	LOC 16 CARP	073329	CARPENTER	1/12/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	2/9/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	3/9/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	4/20/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	5/18/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	6/15/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	7/13/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	8/10/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	9/21/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	10/19/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	11/16/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	12/14/2019	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040973 **Employee Name** CANUM, MATTHEW J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2365 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022005 - CWLP PMC
Employee ID 0000040973 **Employee Name** CANUM, MATTHEW J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20203	LOC 16 CARP	073329	CARPENTER	5/18/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	6/15/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	7/13/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	8/10/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	9/21/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	10/19/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	11/16/2019	480.00
20203	LOC 16 CARP	073329	CARPENTER	12/14/2019	480.00

Total for Event Type ASICK	3,840.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20203	LOC 16 CARP	073329	CARPENTER	5/18/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	6/15/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	7/13/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	8/10/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	9/21/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	10/19/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	11/16/2019	400.00
20203	LOC 16 CARP	073329	CARPENTER	12/14/2019	400.00

Total for Event Type AVACT	3,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2366 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	200 - Cwlp--Administrative Services		
Home Unit	JAAC - Supt Lake Services-Constructio		
Work Location	022005 - CWLP PMC		
Employee ID	0000040973	Employee Name	CANUM, MATTHEW J
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		7,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2367 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 023001 - CWLP PMC
Employee ID 0000040892 **Employee Name** WOODSON, KATRINA S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/1/2019	1,350.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/25/2019	450.00
Total for Event Type ABONS					1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/12/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/9/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/9/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/20/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/18/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/15/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/13/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2019	450.00
Total for Event Type ASICK					3,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2368 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 023001 - CWLP PMC
Employee ID 0000040892 **Employee Name** WOODSON, KATRINA S
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/12/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/9/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/9/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/20/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/18/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/15/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/13/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2019	375.00

Total for Event Type AVACT	3,000.00

Total for Leave Definition ID Hour	8,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2369 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190001 - CWLP PMC
Employee ID 0000026947 **Employee Name** FUCHS, MATTHEW T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083372	LK AR MNT FM	6/3/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/1/2019	2,400.00

Total for Event Type ABONS	2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083372	LK AR MNT FM	1/12/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	2/9/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	2/27/2019	(4,800.00)
20207	LOC 337AFSCM	083372	LK AR MNT FM	3/9/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	4/20/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	5/18/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	6/15/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	7/13/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	8/10/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	9/21/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/19/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	11/16/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	12/14/2019	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2370 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Sevices-Maintenan
Work Location 190001 - CWLP PMC
Employee ID 0000026947 **Employee Name** FUCHS, MATTHEW T
Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083372	LK AR MNT FM	2/27/2019	2,400.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/19/2019	12,000.00
Total for Event Type AVACI					14,400.00

Total for Leave Definition ID Hour **18,240.00**

Employee ID 0000028848 **Employee Name** MURPHY, CHARLES T
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/1/2019	2,400.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/3/2019	480.00
Total for Event Type ABONS					2,880.00

Home Department	200 - Cwlp--Administrative Services	
Home Unit	JAAD - Supt Of Lake Seviles-Maintenan	
Work Location	190001 - CWLP PMC	
Employee ID	0000028848	Employee Name MURPHY, CHARLES T
Leave Input Definition ID	Hour	

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/12/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/9/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/9/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/20/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/18/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/15/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/13/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/6/2019	(4,800.00)
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/10/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/21/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/19/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/16/2019	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/14/2019	480.00
Total for Event Type ASICK					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2372 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Sevices-Maintenan
Work Location 190001 - CWLP PMC
Employee ID 0000028848 **Employee Name** MURPHY, CHARLES T
Leave Input Definition ID Hour

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/1/2019	(240.00)
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/2/2019	(480.00)
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/10/2019	240.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/6/2019	2,400.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/14/2019	10,560.00

Total for Event Type AVACI **12,480.00**

Total for Leave Definition ID Hour **16,320.00**

Employee ID 0000032274 **Employee Name** PIERCE, ZACHARY J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/3/2019	480.00

Total for Event Type ABONS **480.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2373 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190001 - CWLP PMC
Employee ID 0000032274 **Employee Name** PIERCE, ZACHARY J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/12/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/9/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/9/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/20/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/18/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/15/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/13/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/10/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/21/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/19/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/16/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/12/2019	4,160.00

Total for Event Type AVACI	4,160.00

Total for Leave Definition ID Hour	10,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2374 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190002 - CWLP PMC
Employee ID 0000027303 **Employee Name** ARNISH, F S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/3/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/1/2019	2,400.00
Total for Event Type ABONS					2,880.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/12/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/9/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/9/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/20/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/18/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/15/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/13/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/10/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/21/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/19/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/16/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/14/2019	480.00
Total for Event Type ASICK					5,760.00

Home Department	200 - Cwlp--Administrative Services				
Home Unit	JAAD - Supt Of Lake Sevices-Maintenan				
Work Location	190002 - CWLP PMC				
Employee ID	0000027303	Employee Name	ARNISH, F S		
Leave Input Definition ID	Hour				
Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/21/2019	12,000.00
Total for Event Type AVACI					12,000.00
Total for Leave Definition ID Hour					20,640.00
Employee ID	0000028232	Employee Name	KURNISKIE, KENT		
Leave Input Definition ID	Hour				
Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083372	LK AR MNT FM	6/3/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/1/2019	2,400.00
Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2376 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190002 - CWLP PMC
Employee ID 0000028232 **Employee Name** KURNISKIE, KENT
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083372	LK AR MNT FM	1/12/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	2/9/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	3/9/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	4/20/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	5/18/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	6/15/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	7/13/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	8/10/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	9/21/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/19/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	11/16/2019	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083372	LK AR MNT FM	3/9/2019	12,000.00

Total for Event Type AVACI	12,000.00

Total for Leave Definition ID Hour	20,640.00

Employee ID 0000032158 **Employee Name** ROCHELLE, PHILLIP E

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2377 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190002 - CWLP PMC
Employee ID 0000032158 **Employee Name** ROCHELLE, PHILLIP E
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/3/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/18/2019	480.00

Total for Event Type ABONS	960.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/4/2019	(4,800.00)
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/12/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/9/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/9/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/20/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/18/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/15/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/13/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/10/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/21/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/19/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/16/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/14/2019	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2378 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190002 - CWLP PMC
Employee ID 0000032158 **Employee Name** ROCHELLE, PHILLIP E
Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/4/2019	2,400.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/19/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/13/2019	7,200.00
Total for Event Type AVACI					10,080.00

Total for Leave Definition ID Hour 12,000.00

Employee ID 0000040269 **Employee Name** BALLWEG, GARY L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/3/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/1/2019	960.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2379 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190002 - CWLP PMC
Employee ID 0000040269 **Employee Name** BALLWEG, GARY L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/12/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/9/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/9/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/20/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/18/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/15/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/13/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/10/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/21/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/19/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/16/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/9/2019	7,200.00

Total for Event Type AVACI	7,200.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000040362 **Employee Name** BARKER, MARCUS B

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2380 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 200 - Cwlp--Administrative Services

Home Unit JAAD - Supt Of Lake Sevices-Maintenan

Work Location 190002 - CWLP PMC

Employee ID 0000040362

Employee Name BARKER, MARCUS B

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/22/2019	240.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/3/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/11/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/14/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/18/2019	240.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2381 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190002 - CWLP PMC
Employee ID 0000040362 **Employee Name** BARKER, MARCUS B
Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/12/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/9/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/9/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/20/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/18/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/15/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/13/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/10/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/21/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/19/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/16/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/1/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/22/2019	(240.00)
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/20/2019	7,200.00

Total for Event Type AVACI	7,440.00

Total for Leave Definition ID Hour	15,120.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2382 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190002 - CWLP PMC
Employee ID 0000040751 **Employee Name** SMITH, RODNEY E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/3/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/1/2019	960.00

Total for Event Type ABONS	1,440.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/12/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/9/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/9/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/20/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/18/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/15/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/13/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/10/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/21/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/19/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/16/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/14/2019	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2383 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190002 - CWLP PMC
Leave Input Definition ID Hour
Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/30/2019	240.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/6/2019	(240.00)
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/13/2019	4,800.00
Total for Event Type AVACI					4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040853 **Employee Name** WEST, MICHAEL E

Leave Input Definition ID Hour
Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/12/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/9/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/9/2019	480.00
Total for Event Type ASICK					1,440.00

Total for Leave Definition ID Hour	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2384 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190002 - CWLP PMC
Employee ID 0000041070 **Employee Name** WALKER-WILSON, DENZELL A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/18/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/15/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/13/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/10/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/21/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/19/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/16/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/14/2019	480.00

Total for Event Type ASICK	3,840.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/7/2019	2,400.00

Total for Event Type AVACI	2,400.00

Total for Leave Definition ID Hour	6,240.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2385 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 200 - Cwlp--Administrative Services

Home Unit JAAD - Supt Of Lake Seviles-Maintenan

Work Location 190002 - CWLP PMC

Employee ID 0000041125

Employee Name LEKA, JEFFREY A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/19/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/16/2019	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/14/2019	480.00

Total for Event Type ASICK	1,440.00

Total for Leave Definition ID Hour	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2386 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAA - Supt of Property Services
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000031540 **Employee Name** TINSLEY, ANDREW T

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	043028	CHF OF SECUR	1/12/2019	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	2/9/2019	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	3/9/2019	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	4/20/2019	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	5/18/2019	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	6/15/2019	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	7/13/2019	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	8/10/2019	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	9/21/2019	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	10/19/2019	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	11/16/2019	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2387 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAA - Supt of Property Services
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000031540 **Employee Name** TINSLEY, ANDREW T
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	043028	CHF OF SECUR	1/12/2019	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	2/9/2019	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	3/9/2019	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	4/20/2019	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	5/18/2019	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	6/15/2019	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	7/13/2019	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	8/10/2019	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	9/21/2019	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	10/19/2019	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	11/16/2019	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	12/14/2019	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	12,156.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2388 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAA - Supt of Property Services
Work Location 080001 - CWLP GENERAL OFFICE
Employee ID 0000040694 **Employee Name** JOHNSON, KIRK J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/1/2019	1,350.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/25/2019	450.00
Total for Event Type ABONS					1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/12/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/9/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/9/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/20/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/18/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/15/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/13/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/10/2019	450.00
Total for Event Type ASICK					3,600.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2389 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 200 - Cwlp--Administrative Services

Home Unit JAA - Supt of Property Services

Work Location 080001 - CWLP GENERAL OFFICE

Employee ID 0000040694

Employee Name JOHNSON, KIRK J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/12/2019	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/9/2019	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/9/2019	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/20/2019	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/18/2019	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/15/2019	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/13/2019	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/10/2019	375.00

Total for Event Type AVACT	3,000.00

Total for Leave Definition ID Hour	8,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2390 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAA - Supt of Property Services
Work Location 190001 - CWLP PMC
Employee ID 0000040694 **Employee Name** JOHNSON, KIRK J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/21/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/19/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/16/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/14/2019	450.00

Total for Event Type ASICK	1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/21/2019	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/19/2019	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/16/2019	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/14/2019	375.00

Total for Event Type AVACT	1,500.00

Total for Leave Definition ID Hour	3,300.00

Home Department	200 - Cwlp--Administrative Services		
Home Unit	JAB - Supt. Automotive Maint		
Work Location	260011 - CWLP GROTH ST		
Employee ID	0000027013	Employee Name	BRETZ, HERMAN W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072370	MSTR MCHNST	10/1/2019	2,400.00
Total for Event Type ABONS					2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072370	MSTR MCHNST	9/21/2019	240.00
Total for Event Type ASICK					240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2392 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JAB - Supt. Automotive Maint

Work Location 260011 - CWLP GROTH ST

Employee ID 0000027013

Employee Name BRETZ, HERMAN W

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072370	MSTR MCHNST	1/12/2019	1,000.00
20209	DISTRICT 9	072370	MSTR MCHNST	2/9/2019	1,000.00
20209	DISTRICT 9	072370	MSTR MCHNST	3/9/2019	1,000.00
20209	DISTRICT 9	072370	MSTR MCHNST	4/20/2019	1,000.00
20209	DISTRICT 9	072370	MSTR MCHNST	5/18/2019	1,000.00
20209	DISTRICT 9	072370	MSTR MCHNST	6/15/2019	1,000.00
20209	DISTRICT 9	072370	MSTR MCHNST	7/13/2019	1,000.00
20209	DISTRICT 9	072370	MSTR MCHNST	8/10/2019	1,000.00
20209	DISTRICT 9	072370	MSTR MCHNST	8/16/2019	240.00
20209	DISTRICT 9	072370	MSTR MCHNST	9/21/2019	1,000.00
20209	DISTRICT 9	072370	MSTR MCHNST	10/19/2019	1,000.00
20209	DISTRICT 9	072370	MSTR MCHNST	11/16/2019	1,000.00
20209	DISTRICT 9	072370	MSTR MCHNST	12/14/2019	800.00

Total for Event Type AVACT **12,040.00**

Total for Leave Definition ID Hour **14,680.00**

Employee ID 0000028222

Employee Name ALEWELT, LEE J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2393 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAB - Supt. Automotive Maint
Work Location 260011 - CWLP GROTH ST
Employee ID 0000028222 **Employee Name** ALEWELT, LEE J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/1/2019	2,400.00

Total for Event Type ABONS	2,400.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	1/12/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	2/9/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	3/9/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	4/20/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	5/18/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	6/15/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	7/13/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	8/10/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	9/21/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/10/2019	(4,800.00)
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/19/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	11/16/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	12/14/2019	480.00

Total for Event Type ASICK	960.00

Home Department	200 - Cwlp--Administrative Services		
Home Unit	JAB - Supt. Automotive Maint		
Work Location	260011 - CWLP GROTH ST		
Employee ID	0000028222	Employee Name	ALEWELT, LEE J
Leave Input Definition ID	Hour		
Event Type	AVACI - ANNUAL INCEPT-TO-DATE ALLOT		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	3/9/2019	10,560.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/10/2019	2,400.00
Total for Event Type AVACI					12,960.00
Total for Leave Definition ID Hour					16,320.00

Employee ID	0000031625	Employee Name	SISSON, CRESS F

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2395 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAB - Supt. Automotive Maint
Work Location 260011 - CWLP GROTH ST
Employee ID 0000031625 **Employee Name** SISSON, CRESS F
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	1/12/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	2/9/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	3/9/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	4/20/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	5/18/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	6/15/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	7/13/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	8/10/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	9/21/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/19/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	11/16/2019	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	12/1/2019	5,237.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	12/14/2019	480.00

Total for Event Type ASICK **10,997.00**

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	3/9/2019	8,160.00

Total for Event Type AVACI **8,160.00**

Total for Leave Definition ID Hour **19,157.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2396 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 200 - Cwlp--Administrative Services

Home Unit JAB - Supt. Automotive Maint

Work Location 260011 - CWLP GROTH ST

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2397 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JA - Property Services
Work Location 023001 - CWLP PMC
Employee ID 0000028359 **Employee Name** RENO, JEAN M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	7/25/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/12/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/9/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/9/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/20/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/18/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/15/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/13/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/21/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/19/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/16/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2398 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JA - Property Services
Work Location 023001 - CWLP PMC
Employee ID 0000028359 **Employee Name** RENO, JEAN M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/12/2019	900.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/9/2019	900.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/9/2019	900.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/20/2019	900.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/18/2019	900.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/15/2019	900.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/13/2019	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2019	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/21/2019	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/19/2019	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/16/2019	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/14/2019	938.00

Total for Event Type AVACT	11,028.00

Total for Leave Definition ID Hour	16,878.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2399 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000031516 **Employee Name** FEGER, COLLEEN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031005	ACCT TECH 1	1/12/2019	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	2/9/2019	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	3/9/2019	450.00

Total for Event Type ASICK	1,350.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031005	ACCT TECH 1	1/12/2019	713.00
20223	LOCAL 3738	031005	ACCT TECH 1	2/9/2019	713.00
20223	LOCAL 3738	031005	ACCT TECH 1	3/9/2019	713.00

Total for Event Type AVACT	2,139.00

Total for Leave Definition ID Hour	3,489.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2400 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 017001 - CWLP GENERAL OFFICE
Employee ID 0000040646 **Employee Name** MILES, SHELIA R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031005	ACCT TECH 1	9/21/2019	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	10/19/2019	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	11/16/2019	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	12/14/2019	450.00

Total for Event Type ASICK	1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031005	ACCT TECH 1	9/21/2019	375.00
20223	LOCAL 3738	031005	ACCT TECH 1	10/19/2019	375.00
20223	LOCAL 3738	031005	ACCT TECH 1	11/16/2019	375.00
20223	LOCAL 3738	031005	ACCT TECH 1	12/14/2019	375.00

Total for Event Type AVACT	1,500.00

Total for Leave Definition ID Hour	3,300.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2401 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 090001 - CWLP ISD
Employee ID 0000027211 **Employee Name** UREKAR, ELAINE S

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/12/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/9/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/9/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/20/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/18/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/15/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/13/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/10/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/21/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/19/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/16/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2402 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000027211

Employee Name UREKAR, ELAINE S

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/12/2019	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/9/2019	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/9/2019	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/20/2019	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/18/2019	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/15/2019	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/13/2019	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/10/2019	919.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/21/2019	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/19/2019	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/16/2019	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/14/2019	938.00

Total for Event Type AVACT	11,237.00

Total for Leave Definition ID Hour	16,637.00

Employee ID 0000029520

Employee Name CANAVAN, MICHAEL K

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2403 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 090001 - CWLP ISD
Employee ID 0000029520 **Employee Name** CANAVAN, MICHAEL K
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/12/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/9/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/9/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/20/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/18/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/15/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/13/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/10/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/21/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/19/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/16/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2404 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 090001 - CWLP ISD
Employee ID 0000029520 **Employee Name** CANAVAN, MICHAEL K
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/12/2019	825.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/9/2019	786.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/9/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/20/2019	825.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/18/2019	825.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/15/2019	825.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/13/2019	825.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/10/2019	825.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/21/2019	825.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/19/2019	825.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/16/2019	825.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/14/2019	825.00

Total for Event Type AVACT	9,486.00

Total for Leave Definition ID Hour	16,236.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2405 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 090001 - CWLP ISD
Employee ID 0000030284 **Employee Name** GROTH, GREG L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	021097	CMP NET SPC1	1/12/2019	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	2/9/2019	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	3/9/2019	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/20/2019	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/18/2019	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/27/2019	(561.00)

Total for Event Type ASICK	1,689.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	021097	CMP NET SPC1	1/12/2019	675.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	2/9/2019	713.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	3/9/2019	713.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/20/2019	713.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/18/2019	713.00

Total for Event Type AVACT	3,527.00

Total for Leave Definition ID Hour	5,216.00

Employee ID 0000030343 **Employee Name** UNDERFANGER, JOHN E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2406 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 200 - Cwlp--Administrative Services**Home Unit** JB - Information Systems Executive**Work Location** 090001 - CWLP ISD**Employee ID** 0000030343**Employee Name** UNDERFANGER, JOHN E**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021094	CMP NETWK MGR	1/12/2019	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	2/9/2019	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	3/9/2019	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	4/11/2019	(4,500.00)
20216	CWLP NU EXPT	021094	CMP NETWK MGR	4/20/2019	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	5/18/2019	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	6/15/2019	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	7/13/2019	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	8/10/2019	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	9/21/2019	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	10/19/2019	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	11/16/2019	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	12/14/2019	450.00

Total for Event Type ASICK**900.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2407 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000030343

Employee Name UNDERFANGER, JOHN E

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021094	CMP NETWK MGR	1/12/2019	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	2/9/2019	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	3/9/2019	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	4/11/2019	2,250.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	4/20/2019	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	5/18/2019	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	6/15/2019	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	7/13/2019	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	8/10/2019	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	9/21/2019	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	10/19/2019	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	11/16/2019	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	12/14/2019	788.00

Total for Event Type AVACT	11,706.00

Total for Leave Definition ID Hour	12,606.00

Employee ID 0000030669

Employee Name FRAWLEY, SHAWN E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2408 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000030669

Employee Name FRAWLEY, SHAWN E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	021097	CMP NET SPC1	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	021097	CMP NET SPC1	1/12/2019	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	2/9/2019	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	3/9/2019	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/20/2019	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/18/2019	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/15/2019	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/13/2019	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/10/2019	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/21/2019	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/19/2019	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/16/2019	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/14/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2409 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000030669

Employee Name FRAWLEY, SHAWN E

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	021097	CMP NET SPC1	1/12/2019	750.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	2/9/2019	750.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	3/9/2019	750.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/20/2019	750.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/18/2019	750.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/15/2019	750.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/13/2019	750.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/10/2019	750.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/21/2019	750.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/19/2019	750.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/16/2019	750.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/14/2019	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	15,750.00

Employee ID 0000030874

Employee Name DILLON, PAMELA S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2410 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000030874

Employee Name DILLON, PAMELA S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/12/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/4/2019	(4,500.00)
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/9/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/9/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/20/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/18/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/15/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/13/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/10/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/21/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/19/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/16/2019	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/14/2019	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2411 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000030874

Employee Name DILLON, PAMELA S

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/12/2019	713.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/4/2019	2,250.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/9/2019	713.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/9/2019	713.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/20/2019	713.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/18/2019	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/15/2019	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/13/2019	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/10/2019	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/21/2019	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/19/2019	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/16/2019	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/14/2019	750.00

Total for Event Type AVACT	11,102.00

Total for Leave Definition ID Hour	13,352.00

Employee ID 0000031041

Employee Name SCHRADER, DANA M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2412 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000031041

Employee Name SCHRADER, DANA M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/12/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/9/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/9/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/20/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/18/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/15/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/13/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/10/2019	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	9/21/2019	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	10/19/2019	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	11/16/2019	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2413 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000031041

Employee Name SCHRADER, DANA M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/12/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/9/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/9/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/20/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/18/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/15/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/13/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/10/2019	713.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	9/21/2019	713.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	10/19/2019	713.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	11/16/2019	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	12/14/2019	750.00

Total for Event Type AVACT	8,630.00

Total for Leave Definition ID Hour	14,030.00

Employee ID 0000031096

Employee Name HUTTON, ROSEANNE L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2414 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 200 - Cwlp--Administrative Services**Home Unit** JB - Information Systems Executive**Work Location** 090001 - CWLP ISD**Employee ID** 0000031096**Employee Name** HUTTON, ROSEANNE L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031042	COMP OPR 3	1/12/2019	450.00
20223	LOCAL 3738	031042	COMP OPR 3	2/9/2019	450.00
20223	LOCAL 3738	031042	COMP OPR 3	3/9/2019	450.00
20223	LOCAL 3738	031042	COMP OPR 3	4/20/2019	450.00
20223	LOCAL 3738	031042	COMP OPR 3	5/18/2019	450.00
20223	LOCAL 3738	031042	COMP OPR 3	6/15/2019	450.00
20223	LOCAL 3738	031042	COMP OPR 3	7/13/2019	450.00
20223	LOCAL 3738	031042	COMP OPR 3	8/10/2019	450.00
20223	LOCAL 3738	031042	COMP OPR 3	9/21/2019	450.00
20223	LOCAL 3738	031042	COMP OPR 3	10/19/2019	450.00
20223	LOCAL 3738	031042	COMP OPR 3	11/16/2019	450.00
20223	LOCAL 3738	031042	COMP OPR 3	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2415 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000031096

Employee Name HUTTON, ROSEANNE L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031042	COMP OPR 3	1/12/2019	750.00
20223	LOCAL 3738	031042	COMP OPR 3	2/9/2019	750.00
20223	LOCAL 3738	031042	COMP OPR 3	3/9/2019	750.00
20223	LOCAL 3738	031042	COMP OPR 3	4/20/2019	750.00
20223	LOCAL 3738	031042	COMP OPR 3	5/18/2019	750.00
20223	LOCAL 3738	031042	COMP OPR 3	6/15/2019	750.00
20223	LOCAL 3738	031042	COMP OPR 3	7/13/2019	750.00
20223	LOCAL 3738	031042	COMP OPR 3	8/10/2019	750.00
20223	LOCAL 3738	031042	COMP OPR 3	9/21/2019	750.00
20223	LOCAL 3738	031042	COMP OPR 3	10/19/2019	750.00
20223	LOCAL 3738	031042	COMP OPR 3	11/16/2019	750.00
20223	LOCAL 3738	031042	COMP OPR 3	12/14/2019	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000031221

Employee Name WALDRON, BRIAN J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2416 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000031221

Employee Name WALDRON, BRIAN J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/12/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/9/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/9/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/20/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/18/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/15/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/13/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/10/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/21/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/19/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/16/2019	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2417 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000031221

Employee Name WALDRON, BRIAN J

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021092	CMP NET SPC3	1/12/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/9/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/9/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/20/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/18/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/15/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/13/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/10/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/21/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/19/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/16/2019	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/14/2019	713.00

Total for Event Type AVACT	8,556.00

Total for Leave Definition ID Hour	13,956.00

Employee ID 0000031268

Employee Name MCGRATH, MARY M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2418 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 090001 - CWLP ISD
Employee ID 0000031268 **Employee Name** MCGRATH, MARY M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031041	COMP OPR 2	1/1/2019	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031041	COMP OPR 2	1/12/2019	450.00
20223	LOCAL 3738	031041	COMP OPR 2	2/9/2019	450.00
20223	LOCAL 3738	031041	COMP OPR 2	3/9/2019	450.00
20223	LOCAL 3738	031041	COMP OPR 2	4/20/2019	450.00
20223	LOCAL 3738	031041	COMP OPR 2	5/18/2019	450.00
20223	LOCAL 3738	031041	COMP OPR 2	6/15/2019	450.00
20223	LOCAL 3738	031041	COMP OPR 2	7/13/2019	450.00
20223	LOCAL 3738	031041	COMP OPR 2	8/10/2019	450.00
20223	LOCAL 3738	031041	COMP OPR 2	9/21/2019	450.00
20223	LOCAL 3738	031041	COMP OPR 2	10/19/2019	450.00
20223	LOCAL 3738	031041	COMP OPR 2	11/16/2019	450.00
20223	LOCAL 3738	031041	COMP OPR 2	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2419 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000031268

Employee Name MCGRATH, MARY M

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031041	COMP OPR 2	1/12/2019	750.00
20223	LOCAL 3738	031041	COMP OPR 2	2/9/2019	750.00
20223	LOCAL 3738	031041	COMP OPR 2	3/9/2019	750.00
20223	LOCAL 3738	031041	COMP OPR 2	4/20/2019	750.00
20223	LOCAL 3738	031041	COMP OPR 2	5/18/2019	750.00
20223	LOCAL 3738	031041	COMP OPR 2	6/15/2019	750.00
20223	LOCAL 3738	031041	COMP OPR 2	7/13/2019	750.00
20223	LOCAL 3738	031041	COMP OPR 2	8/10/2019	750.00
20223	LOCAL 3738	031041	COMP OPR 2	9/21/2019	750.00
20223	LOCAL 3738	031041	COMP OPR 2	10/19/2019	750.00
20223	LOCAL 3738	031041	COMP OPR 2	11/16/2019	750.00
20223	LOCAL 3738	031041	COMP OPR 2	12/14/2019	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	15,300.00

Employee ID 0000031446

Employee Name MOORE, ROBERT T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2420 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000031446

Employee Name MOORE, ROBERT T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021117	SR PROG ANALYST	1/1/2019	0.00

Total for Event Type ABONS	0.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021117	SR PROG ANALYST	1/12/2019	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	2/9/2019	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	3/9/2019	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	4/20/2019	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	5/18/2019	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	6/15/2019	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	7/13/2019	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	8/10/2019	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	9/21/2019	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	10/19/2019	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	11/16/2019	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2421 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000031446

Employee Name MOORE, ROBERT T

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021117	SR PROG ANALYST	1/12/2019	675.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	2/9/2019	675.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	3/9/2019	675.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	4/20/2019	675.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	5/18/2019	675.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	6/15/2019	675.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	7/13/2019	675.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	8/10/2019	675.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	9/21/2019	675.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	10/19/2019	675.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	11/16/2019	675.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	12/14/2019	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	13,500.00

Home Department	200 - Cwlp--Administrative Services	Employee Name	CERNICH, JOSEPH D
Home Unit	JB - Information Systems Executive		
Work Location	090001 - CWLP ISD		
Employee ID	0000031614		

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	1/12/2019	0.00

Total for Event Type ASICK	0.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	1/12/2019	0.00

Total for Event Type AVACT	0.00

Total for Leave Definition ID Hour	0.00

Employee ID	0000031763	Employee Name	MILKINT, LORI L
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2423 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 200 - Cwlp--Administrative Services**Home Unit** JB - Information Systems Executive**Work Location** 090001 - CWLP ISD**Employee ID** 0000031763**Employee Name** MILKINT, LORI L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	021098	WEB DESIGNER	1/12/2019	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	2/9/2019	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	3/9/2019	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	4/20/2019	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	5/18/2019	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	6/15/2019	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	7/13/2019	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	8/10/2019	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	9/21/2019	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	10/19/2019	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	11/16/2019	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2424 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000031763

Employee Name MILKINT, LORI L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	021098	WEB DESIGNER	1/12/2019	638.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	2/9/2019	638.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	3/9/2019	638.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	4/20/2019	638.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	5/18/2019	638.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	6/15/2019	638.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	7/13/2019	638.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	8/10/2019	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	9/21/2019	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	10/19/2019	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	11/16/2019	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	12/14/2019	675.00

Total for Event Type AVACT	7,841.00

Total for Leave Definition ID Hour	13,241.00

Employee ID 0000031783

Employee Name SOUVA, PATRICK

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2425 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 200 - Cwlp--Administrative Services**Home Unit** JB - Information Systems Executive**Work Location** 090001 - CWLP ISD**Employee ID** 0000031783**Employee Name** SOUVA, PATRICK**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021090	APPL DEV MGR	1/12/2019	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	2/9/2019	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	3/9/2019	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	4/20/2019	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	5/18/2019	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	6/15/2019	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	6/26/2019	(4,500.00)
20216	CWLP NU EXPT	021090	APPL DEV MGR	7/13/2019	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	8/10/2019	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	9/21/2019	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	10/19/2019	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	11/16/2019	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	12/14/2019	450.00

Total for Event Type ASICK**900.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2426 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 090001 - CWLP ISD
Employee ID 0000031783 **Employee Name** SOUVA, PATRICK
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021090	APPL DEV MGR	1/12/2019	638.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	2/9/2019	638.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	3/9/2019	638.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	4/20/2019	638.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	5/18/2019	638.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	6/15/2019	638.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	6/26/2019	2,250.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	7/13/2019	638.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	8/10/2019	638.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	9/21/2019	675.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	10/19/2019	675.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	11/16/2019	675.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	12/14/2019	675.00

Total for Event Type AVACT	10,054.00

Total for Leave Definition ID Hour	10,954.00

Employee ID 0000031804 **Employee Name** SULLIVAN, JAMES A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2427 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 090001 - CWLP ISD
Employee ID 0000031804 **Employee Name** SULLIVAN, JAMES A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022187	TECH SUPP MGR	1/12/2019	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	2/9/2019	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	3/9/2019	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	4/4/2019	(4,500.00)
20216	CWLP NU EXPT	022187	TECH SUPP MGR	4/20/2019	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	5/18/2019	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	6/15/2019	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	7/13/2019	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/10/2019	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	9/21/2019	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	10/19/2019	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	11/16/2019	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	12/14/2019	450.00
Total for Event Type ASICK					900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2428 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000031804

Employee Name SULLIVAN, JAMES A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022187	TECH SUPP MGR	1/12/2019	638.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	2/9/2019	638.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	2/28/2019	374.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	3/9/2019	638.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	4/4/2019	2,250.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	4/20/2019	638.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	5/18/2019	638.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	6/15/2019	638.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	7/13/2019	638.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/10/2019	638.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	9/21/2019	638.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	10/19/2019	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	11/16/2019	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	12/14/2019	675.00

Total for Event Type AVACT	10,391.00

Total for Leave Definition ID Hour	11,291.00

Employee ID 0000031964

Employee Name TEBRUGGE, LARRY L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2429 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 200 - Cwlp--Administrative Services**Home Unit** JB - Information Systems Executive**Work Location** 090001 - CWLP ISD**Employee ID** 0000031964**Employee Name** TEBRUGGE, LARRY L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032410	SYTM ANALYST	1/12/2019	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	2/9/2019	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	3/9/2019	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	4/20/2019	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	5/18/2019	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	6/15/2019	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	7/13/2019	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	8/10/2019	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	9/21/2019	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	10/19/2019	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	11/16/2019	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2430 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000031964

Employee Name TEBRUGGE, LARRY L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032410	SYTM ANALYST	1/12/2019	638.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	2/9/2019	638.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	3/9/2019	638.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	4/20/2019	638.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	5/18/2019	638.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	6/15/2019	638.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	7/13/2019	638.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	8/10/2019	638.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	9/21/2019	638.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	10/19/2019	638.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	11/16/2019	638.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	12/14/2019	638.00

Total for Event Type AVACT	7,656.00

Total for Leave Definition ID Hour	13,056.00

Employee ID 0000032098

Employee Name SOGUNRO, AYOMITUNDE A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2431 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000032098

Employee Name SOGUNRO, AYOMITUNDE A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/10/2019	450.00

Total for Event Type ABONS					450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/12/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/9/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/9/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/20/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/18/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/15/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/13/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/10/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/21/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/19/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/16/2019	450.00

Total for Event Type ASICK					4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2432 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000032098

Employee Name SOGUNRO, AYOMITUNDE A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/12/2019	600.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/9/2019	600.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/9/2019	600.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/20/2019	600.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/18/2019	600.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/15/2019	600.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/13/2019	600.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/10/2019	600.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/21/2019	600.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/19/2019	600.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/16/2019	600.00

Total for Event Type AVACT	6,600.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000032553

Employee Name HUMPHRIES, DANIEL

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2433 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000032553

Employee Name HUMPHRIES, DANIEL

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032409	ERP MANAGER	1/12/2019	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	2/9/2019	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	3/9/2019	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	4/20/2019	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	5/18/2019	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	6/15/2019	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	7/13/2019	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	8/10/2019	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	9/21/2019	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	10/19/2019	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	11/16/2019	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2434 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000032553

Employee Name HUMPHRIES, DANIEL

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	032409	ERP MANAGER	1/12/2019	563.00
20216	CWLP NU EXPT	032409	ERP MANAGER	2/9/2019	563.00
20216	CWLP NU EXPT	032409	ERP MANAGER	3/9/2019	563.00
20216	CWLP NU EXPT	032409	ERP MANAGER	4/20/2019	563.00
20216	CWLP NU EXPT	032409	ERP MANAGER	5/18/2019	563.00
20216	CWLP NU EXPT	032409	ERP MANAGER	6/15/2019	563.00
20216	CWLP NU EXPT	032409	ERP MANAGER	7/13/2019	563.00
20216	CWLP NU EXPT	032409	ERP MANAGER	8/10/2019	563.00
20216	CWLP NU EXPT	032409	ERP MANAGER	9/21/2019	563.00
20216	CWLP NU EXPT	032409	ERP MANAGER	10/19/2019	563.00
20216	CWLP NU EXPT	032409	ERP MANAGER	11/16/2019	563.00
20216	CWLP NU EXPT	032409	ERP MANAGER	12/14/2019	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	12,156.00

Employee ID 0000040186

Employee Name TENERELLI, TYLER

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2435 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 200 - Cwlp--Administrative Services**Home Unit** JB - Information Systems Executive**Work Location** 090001 - CWLP ISD**Employee ID** 0000040186**Employee Name** TENERELLI, TYLER**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/12/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/9/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/9/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/20/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/18/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/15/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/13/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/10/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/20/2019	(4,500.00)
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/21/2019	450.00

Total for Event Type ASICK	(450.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2436 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000040186

Employee Name TENERELLI, TYLER

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/12/2019	563.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/9/2019	563.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/9/2019	563.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/20/2019	563.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/18/2019	563.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/15/2019	563.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/13/2019	563.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/10/2019	563.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/20/2019	2,250.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/21/2019	563.00

Total for Event Type AVACT	7,317.00

Total for Leave Definition ID Hour	6,867.00

Employee ID 0000040187

Employee Name WEBB, SEAN D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2437 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 200 - Cwlp--Administrative Services**Home Unit** JB - Information Systems Executive**Work Location** 090001 - CWLP ISD**Employee ID** 0000040187**Employee Name** WEBB, SEAN D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/12/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/9/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/9/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/20/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/18/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/15/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/13/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/10/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/21/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/19/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/16/2019	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2438 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000040187

Employee Name WEBB, SEAN D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/12/2019	563.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/9/2019	563.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/9/2019	563.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/20/2019	563.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/18/2019	563.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/15/2019	563.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/13/2019	563.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/10/2019	563.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/21/2019	563.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/19/2019	563.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/16/2019	563.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/14/2019	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	12,156.00

Employee ID 0000040316

Employee Name EATON, DEBORAH S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2439 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 200 - Cwlp--Administrative Services**Home Unit** JB - Information Systems Executive**Work Location** 090001 - CWLP ISD**Employee ID** 0000040316**Employee Name** EATON, DEBORAH S**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	061049	DBS ADMIN II	1/12/2019	450.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	2/9/2019	450.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	3/9/2019	450.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	4/20/2019	450.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	5/18/2019	450.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	6/15/2019	450.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	7/13/2019	450.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	8/10/2019	450.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	9/21/2019	450.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	10/19/2019	450.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	11/16/2019	450.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2440 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000040316

Employee Name EATON, DEBORAH S

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	061049	DBS ADMIN II	1/12/2019	563.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	2/9/2019	563.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	3/9/2019	563.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	4/20/2019	563.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	5/18/2019	563.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	6/15/2019	563.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	7/13/2019	563.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	8/10/2019	563.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	9/21/2019	563.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	10/19/2019	563.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	11/16/2019	563.00
20216	CWLP NU EXPT	061049	DBS ADMIN II	12/14/2019	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	12,156.00

Employee ID 0000040528

Employee Name WATERS, RYAN D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2441 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 200 - Cwlp--Administrative Services**Home Unit** JB - Information Systems Executive**Work Location** 090001 - CWLP ISD**Employee ID** 0000040528**Employee Name** WATERS, RYAN D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021101	PROG/ANALST 2	1/12/2019	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	2/9/2019	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	3/9/2019	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/20/2019	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/18/2019	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	6/15/2019	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/13/2019	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/10/2019	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	9/21/2019	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	10/19/2019	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	11/16/2019	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2442 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000040528

Employee Name WATERS, RYAN D

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021101	PROG/ANALST 2	1/12/2019	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	2/9/2019	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	3/9/2019	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/20/2019	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/18/2019	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	6/15/2019	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/13/2019	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/10/2019	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	9/21/2019	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	10/19/2019	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	11/16/2019	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040561

Employee Name PARKINS, MICHAEL T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2443 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 200 - Cwlp--Administrative Services**Home Unit** JB - Information Systems Executive**Work Location** 090001 - CWLP ISD**Employee ID** 0000040561**Employee Name** PARKINS, MICHAEL T**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021093	CMP NET SPC4	1/12/2019	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	2/9/2019	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/9/2019	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/20/2019	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/18/2019	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/15/2019	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/13/2019	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/10/2019	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/21/2019	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	10/19/2019	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	11/16/2019	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2444 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000040561

Employee Name PARKINS, MICHAEL T

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021093	CMP NET SPC4	1/12/2019	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	2/9/2019	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/9/2019	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/20/2019	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/18/2019	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/15/2019	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/13/2019	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/10/2019	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/21/2019	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	10/19/2019	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	11/16/2019	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040589

Employee Name WARREN, SETH G

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2445 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 090001 - CWLP ISD
Employee ID 0000040589 **Employee Name** WARREN, SETH G
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021101	PROG/ANALST 2	1/12/2019	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	2/9/2019	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	3/9/2019	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/20/2019	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/18/2019	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	6/15/2019	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/13/2019	450.00

Total for Event Type ASICK	3,150.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021101	PROG/ANALST 2	1/12/2019	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	2/9/2019	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	3/9/2019	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/20/2019	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/18/2019	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	6/15/2019	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/13/2019	375.00

Total for Event Type AVACT	2,625.00

Total for Leave Definition ID Hour	5,775.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2446 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 200 - Cwlp--Administrative Services**Home Unit** JB - Information Systems Executive**Work Location** 090001 - CWLP ISD**Employee ID** 0000040750**Employee Name** HICKEY, KATLYN M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/12/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/9/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/9/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/20/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/18/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/15/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/13/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/10/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/21/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/19/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/16/2019	450.00

Total for Event Type ASICK**4,950.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2447 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/12/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/9/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/9/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/20/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/18/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/15/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/13/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/10/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/21/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/19/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/16/2019	375.00

Total for Event Type AVACT	4,125.00

Total for Leave Definition ID Hour	9,075.00

Employee ID 0000040784 **Employee Name** MOHN, RANDALL P

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2448 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 200 - Cwlp--Administrative Services**Home Unit** JB - Information Systems Executive**Work Location** 090001 - CWLP ISD**Employee ID** 0000040784**Employee Name** MOHN, RANDALL P**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/12/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/9/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/9/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/20/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/18/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/15/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/13/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/10/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/21/2019	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/19/2019	450.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	11/16/2019	450.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2449 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000040784

Employee Name MOHN, RANDALL P

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	1/12/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	2/9/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/9/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/20/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/18/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/15/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/13/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/10/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/21/2019	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/19/2019	375.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	11/16/2019	375.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID 0000040929

Employee Name CARTWRIGHT, JAYME L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2450 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 090001 - CWLP ISD
Employee ID 0000040929 **Employee Name** CARTWRIGHT, JAYME L
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021100	PROG/ANALST 1	1/12/2019	450.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	2/9/2019	450.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	3/9/2019	450.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	4/20/2019	450.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	5/18/2019	450.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	6/15/2019	450.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	7/13/2019	450.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	8/10/2019	450.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	9/21/2019	450.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	10/19/2019	450.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	11/16/2019	450.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	12/14/2019	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2451 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000040929

Employee Name CARTWRIGHT, JAYME L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021100	PROG/ANALST 1	1/12/2019	375.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	2/9/2019	375.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	3/9/2019	375.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	4/20/2019	375.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	5/18/2019	375.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	6/15/2019	375.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	7/13/2019	375.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	8/10/2019	375.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	9/21/2019	375.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	10/19/2019	375.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	11/16/2019	375.00
20216	CWLP NU EXPT	021100	PROG/ANALST 1	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2452 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 200 - Cwlp--Administrative Services

Home Unit J - Director Administrative Serv

Work Location 017001 - CWLP GENERAL OFFICE

Employee ID 0000040769

Employee Name WEST, JOHN S

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100103	INF SYS DIR	1/12/2019	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	2/9/2019	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	3/9/2019	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	4/20/2019	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	5/18/2019	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	6/15/2019	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	7/13/2019	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	8/10/2019	0.00

Total for Event Type ASICK

3,150.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2453 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 200 - Cwlp--Administrative Services

Home Unit J - Director Administrative Serv

Work Location 017001 - CWLP GENERAL OFFICE

Employee ID 0000040769

Employee Name WEST, JOHN S

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100103	INF SYS DIR	1/12/2019	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	2/9/2019	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	3/9/2019	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	4/20/2019	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	5/18/2019	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	6/15/2019	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	7/13/2019	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	8/10/2019	0.00

Total for Event Type AVACT	2,625.00

Total for Leave Definition ID Hour	5,775.00

Home Department	200 - Cwlp--Administrative Services		
Home Unit	J - Director Administrative Serv		
Work Location	080001 - CWLP GENERAL OFFICE		
Employee ID	0000028171	Employee Name	ROCKFORD, LARRY
Leave Input Definition ID	Hour		

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022152	SUPT PR SERV	1/1/2019	1,350.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	7/25/2019	450.00
Total for Event Type ABONS					1,800.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2455 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 200 - Cwlp--Administrative Services**Home Unit** J - Director Administrative Serv**Work Location** 080001 - CWLP GENERAL OFFICE**Employee ID** 0000028171**Employee Name** ROCKFORD, LARRY**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022152	SUPT PR SERV	1/12/2019	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	2/9/2019	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	3/9/2019	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	4/16/2019	(4,500.00)
20216	CWLP NU EXPT	022152	SUPT PR SERV	4/20/2019	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	5/18/2019	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	6/15/2019	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	6/16/2019	(4,800.00)
20216	CWLP NU EXPT	022152	SUPT PR SERV	7/13/2019	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	8/10/2019	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	9/21/2019	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	10/19/2019	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	11/16/2019	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	12/14/2019	450.00

Total for Event Type ASICK (3,900.00)

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2456 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 200 - Cwlp--Administrative Services

Home Unit J - Director Administrative Serv

Work Location 080001 - CWLP GENERAL OFFICE

Employee ID 0000028171

Employee Name ROCKFORD, LARRY

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022152	SUPT PR SERV	1/12/2019	900.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	2/9/2019	900.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	3/9/2019	900.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	4/16/2019	2,250.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	4/20/2019	900.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	5/18/2019	900.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	6/15/2019	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	7/13/2019	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	8/10/2019	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	9/21/2019	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	10/19/2019	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	11/16/2019	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	12/14/2019	938.00

Total for Event Type AVACT 13,316.00**Total for Leave Definition ID Hour 11,216.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2457 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit J - Director Administrative Serv
Work Location 190001 - CWLP PMC
Employee ID 0000030552 **Employee Name** NUTT, MICHAEL K
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/1/2019	1,350.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/3/2019	450.00
Total for Event Type ABONS					1,800.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/12/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/9/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/9/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/20/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/18/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/15/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/13/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/10/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/21/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/19/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/16/2019	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/14/2019	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2458 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 200 - Cwlp--Administrative Services

Home Unit J - Director Administrative Serv

Work Location 190001 - CWLP PMC

Employee ID 0000030552

Employee Name NUTT, MICHAEL K

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/12/2019	750.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/9/2019	750.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/9/2019	750.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/20/2019	750.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/18/2019	750.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/15/2019	750.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/13/2019	750.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/10/2019	750.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/21/2019	750.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/19/2019	750.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/16/2019	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/22/2019	(450.00)
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/14/2019	788.00

Total for Event Type AVACT	8,626.00

Total for Leave Definition ID Hour	15,826.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2459 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 200 - Cwlp--Administrative Services
Home Unit J - Director Administrative Serv
Work Location 190001 - CWLP PMC
Employee ID 0000041174 **Employee Name** ROMER, MICHAEL R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001055	UTIL PRP MGR	10/19/2019	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	11/16/2019	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	12/14/2019	450.00

Total for Event Type ASICK	1,350.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001055	UTIL PRP MGR	10/19/2019	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	11/16/2019	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	12/14/2019	375.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	2,475.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2460 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KB - Chief Utility Accountant
Work Location 110002 - CWLP GENERAL OFFICE
Employee ID 0000027165 **Employee Name** LARKINS-FRIEND, SEENA T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001008	STAFF ACCT	1/8/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001008	STAFF ACCT	1/12/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	2/9/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	3/9/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	4/20/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/18/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/15/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/13/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	8/10/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	9/21/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	10/19/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/16/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2461 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KB - Chief Utility Accountant
Work Location 110002 - CWLP GENERAL OFFICE
Employee ID 0000027165 **Employee Name** LARKINS-FRIEND, SEENA T
Leave Input Definition ID Hour
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001008	STAFF ACCT	1/12/2019	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	2/9/2019	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	3/9/2019	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	4/20/2019	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/18/2019	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/15/2019	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/13/2019	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	8/10/2019	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	9/21/2019	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	10/19/2019	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/16/2019	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	12/14/2019	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	17,106.00

Employee ID 0000027284 **Employee Name** WATERS, MICHELE M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2462 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KB - Chief Utility Accountant**Work Location** 110002 - CWLP GENERAL OFFICE**Employee ID** 0000027284**Employee Name** WATERS, MICHELE M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021010	ACCOUNTANT III	1/12/2019	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	2/9/2019	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	3/9/2019	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	4/20/2019	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	5/18/2019	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	6/15/2019	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	7/13/2019	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	8/10/2019	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	9/21/2019	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	10/19/2019	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	11/16/2019	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2463 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KB - Chief Utility Accountant**Work Location** 110002 - CWLP GENERAL OFFICE**Employee ID** 0000027284**Employee Name** WATERS, MICHELE M**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021010	ACCOUNTANT III	1/12/2019	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	2/9/2019	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	3/9/2019	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	4/20/2019	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	5/18/2019	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	6/15/2019	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	7/13/2019	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	8/10/2019	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	9/21/2019	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	10/19/2019	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	11/16/2019	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	12/14/2019	938.00

Total for Event Type AVACT 11,256.00**Total for Leave Definition ID Hour 16,656.00**

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2464 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 300 - Cwlp--Finance

Home Unit KB - Chief Utility Accountant

Work Location 111001 - CWLP GENERAL OFFICE

Employee ID 0000031406

Employee Name COWAN, RYAN R

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001008	STAFF ACCT	4/20/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/18/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/15/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/13/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	8/10/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	9/21/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	10/19/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/16/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	12/14/2019	450.00

Total for Event Type ASICK

4,050.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2465 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KB - Chief Utility Accountant
Work Location 111001 - CWLP GENERAL OFFICE
Employee ID 0000031406 **Employee Name** COWAN, RYAN R
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001008	STAFF ACCT	4/20/2019	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/18/2019	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/15/2019	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/13/2019	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	8/10/2019	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	9/21/2019	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	10/19/2019	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/16/2019	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	12/14/2019	675.00

Total for Event Type AVACT	6,075.00

Total for Leave Definition ID Hour	10,125.00

Employee ID 0000040743 **Employee Name** THORNTON, AMY S
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001008	STAFF ACCT	1/8/2019	450.00

Total for Event Type ABONS	450.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2466 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KB - Chief Utility Accountant**Work Location** 111001 - CWLP GENERAL OFFICE**Employee ID** 0000040743**Employee Name** THORNTON, AMY S**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001008	STAFF ACCT	1/12/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	2/9/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	3/9/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	4/20/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/18/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/15/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/13/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	8/10/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	9/21/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	10/19/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/16/2019	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2467 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KB - Chief Utility Accountant
Work Location 111001 - CWLP GENERAL OFFICE
Employee ID 0000040743 **Employee Name** THORNTON, AMY S
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001008	STAFF ACCT	1/12/2019	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	2/9/2019	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	3/9/2019	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	4/20/2019	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/18/2019	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/15/2019	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/13/2019	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	8/10/2019	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	9/21/2019	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	10/19/2019	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/16/2019	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,350.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2468 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KC - Fiscal Services
Work Location 016001 - CWLP GENERAL OFFICE
Employee ID 0000040844 **Employee Name** RAY, MILES E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021018	FIN ANALYST	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021018	FIN ANALYST	1/12/2019	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	2/9/2019	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	3/9/2019	450.00
20216	CWLP NU EXPT	031019	BDGT ANYL 3	4/20/2019	450.00
20216	CWLP NU EXPT	031019	BDGT ANYL 3	5/18/2019	450.00
20216	CWLP NU EXPT	031019	BDGT ANYL 3	6/13/2019	(10,350.00)
20216	CWLP NU EXPT	031019	BDGT ANYL 3	6/15/2019	0.00

Total for Event Type ASICK	(8,100.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2469 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KC - Fiscal Services
Work Location 016001 - CWLP GENERAL OFFICE
Employee ID 0000040844 **Employee Name** RAY, MILES E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021018	FIN ANALYST	1/12/2019	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	2/9/2019	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	3/9/2019	375.00
20216	CWLP NU EXPT	031019	BDGT ANYL 3	4/20/2019	375.00
20216	CWLP NU EXPT	031019	BDGT ANYL 3	5/18/2019	375.00
20216	CWLP NU EXPT	031019	BDGT ANYL 3	6/15/2019	0.00

Total for Event Type AVACT	1,875.00

Total for Leave Definition ID Hour	(4,875.00)

Employee ID 0000041071 **Employee Name** SINGH, LOVEDEEP
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2470 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KC - Fiscal Services**Work Location** 016001 - CWLP GENERAL OFFICE**Employee ID** 0000041071**Employee Name** SINGH, LOVEDEEP**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021018	FIN ANALYST	2/9/2019	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	3/9/2019	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	4/20/2019	387.00
20216	CWLP NU EXPT	021018	FIN ANALYST	5/18/2019	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	6/15/2019	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	7/13/2019	387.00
20216	CWLP NU EXPT	021018	FIN ANALYST	8/10/2019	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	9/21/2019	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	10/19/2019	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	11/16/2019	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	12/14/2019	450.00

Total for Event Type ASICK**4,824.00**

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2471 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KC - Fiscal Services**Work Location** 016001 - CWLP GENERAL OFFICE**Employee ID** 0000041071**Employee Name** SINGH, LOVEDEEP**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021018	FIN ANALYST	2/9/2019	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	3/9/2019	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	4/20/2019	323.00
20216	CWLP NU EXPT	021018	FIN ANALYST	5/18/2019	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	6/15/2019	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	7/13/2019	322.00
20216	CWLP NU EXPT	021018	FIN ANALYST	8/10/2019	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	9/21/2019	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	10/19/2019	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	11/16/2019	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	12/14/2019	375.00

Total for Event Type AVACT 4,020.00**Total for Leave Definition ID Hour 8,844.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2472 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KC - Fiscal Services
Work Location 016001 - CWLP GENERAL OFFICE
Employee ID 0000041166 **Employee Name** MORTEN, MARK A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021018	FIN ANALYST	9/21/2019	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	10/19/2019	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	11/16/2019	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	12/14/2019	450.00

Total for Event Type ASICK	1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021018	FIN ANALYST	9/21/2019	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	10/19/2019	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	11/16/2019	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	12/14/2019	375.00

Total for Event Type AVACT	1,500.00

Total for Leave Definition ID Hour	3,300.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2473 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit K - Director Of Finance
Work Location 011001 - CWLP GENERAL OFFICE
Employee ID 0000027189 **Employee Name** JENNINGS, KAREN S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/12/2019	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/9/2019	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/9/2019	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	4/20/2019	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/18/2019	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/15/2019	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/13/2019	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	8/10/2019	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	9/21/2019	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	10/19/2019	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	11/16/2019	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2474 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit K - Director Of Finance
Work Location 011001 - CWLP GENERAL OFFICE
Employee ID 0000027189 **Employee Name** JENNINGS, KAREN S
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001006	CHIEF ACCNT	1/12/2019	938.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/9/2019	938.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/9/2019	938.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	4/20/2019	938.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/18/2019	932.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/15/2019	900.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/13/2019	938.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	8/10/2019	938.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	9/21/2019	938.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	10/19/2019	938.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	11/16/2019	938.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	12/14/2019	935.00

Total for Event Type AVACT	11,209.00

Total for Leave Definition ID Hour	17,959.00

Employee ID 0000030115 **Employee Name** LESKO, JOHN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2475 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit K - Director Of Finance
Work Location 011001 - CWLP GENERAL OFFICE
Employee ID 0000030115 **Employee Name** LESKO, JOHN M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	010011	PRCHSE COORD	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	010011	PRCHSE COORD	1/12/2019	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	2/9/2019	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	3/4/2019	(4,500.00)
20216	CWLP NU EXPT	010011	PRCHSE COORD	3/9/2019	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	4/20/2019	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	5/18/2019	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	6/15/2019	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	7/13/2019	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	8/10/2019	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	9/21/2019	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	10/19/2019	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	11/16/2019	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	12/14/2019	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2476 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit K - Director Of Finance
Work Location 011001 - CWLP GENERAL OFFICE
Employee ID 0000030115 **Employee Name** LESKO, JOHN M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	010011	PRCHSE COORD	1/12/2019	788.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	2/9/2019	788.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	3/4/2019	2,250.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	3/9/2019	788.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	4/20/2019	788.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	5/18/2019	788.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	6/15/2019	788.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	7/13/2019	788.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	8/10/2019	788.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	9/21/2019	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	10/19/2019	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	11/16/2019	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	12/14/2019	825.00

Total for Event Type AVACT	11,854.00

Total for Leave Definition ID Hour	14,104.00

Employee ID 0000030961 **Employee Name** WEINANT, ERIC
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2477 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 300 - Cwlp--Finance

Home Unit K - Director Of Finance

Work Location 011001 - CWLP GENERAL OFFICE

Employee ID 0000030961

Employee Name WEINANT, ERIC

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001009	SUPV FSCL SR	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001009	SUPV FSCL SR	1/12/2019	450.00
20216	CWLP NU EXPT	001009	SUPV FSCL SR	2/9/2019	450.00
20216	CWLP NU EXPT	001009	SUPV FSCL SR	3/9/2019	450.00
20216	CWLP NU EXPT	021059	FS ASST DIR	4/20/2019	450.00
20216	CWLP NU EXPT	021059	FS ASST DIR	5/18/2019	450.00
20216	CWLP NU EXPT	021059	FS ASST DIR	6/15/2019	450.00
20216	CWLP NU EXPT	021059	FS ASST DIR	7/13/2019	450.00
20216	CWLP NU EXPT	021059	FS ASST DIR	8/10/2019	450.00
20216	CWLP NU EXPT	021059	FS ASST DIR	9/21/2019	450.00
20216	CWLP NU EXPT	021059	FS ASST DIR	10/19/2019	450.00
20216	CWLP NU EXPT	021059	FS ASST DIR	11/16/2019	450.00
20216	CWLP NU EXPT	021059	FS ASST DIR	12/14/2019	450.00
20216	CWLP NU EXPT	021059	FS ASST DIR	12/17/2019	270.00

Total for Event Type ASICK					5,670.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2478 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit K - Director Of Finance
Work Location 011001 - CWLP GENERAL OFFICE
Employee ID 0000030961 **Employee Name** WEINANT, ERIC
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001009	SUPV FSCL SR	1/12/2019	675.00
20216	CWLP NU EXPT	001009	SUPV FSCL SR	2/9/2019	675.00
20216	CWLP NU EXPT	001009	SUPV FSCL SR	3/9/2019	675.00
20216	CWLP NU EXPT	021059	FS ASST DIR	4/20/2019	675.00
20216	CWLP NU EXPT	021059	FS ASST DIR	5/18/2019	675.00
20216	CWLP NU EXPT	021059	FS ASST DIR	6/15/2019	675.00
20216	CWLP NU EXPT	021059	FS ASST DIR	7/13/2019	675.00
20216	CWLP NU EXPT	021059	FS ASST DIR	8/10/2019	713.00
20216	CWLP NU EXPT	021059	FS ASST DIR	9/21/2019	713.00
20216	CWLP NU EXPT	021059	FS ASST DIR	10/19/2019	713.00
20216	CWLP NU EXPT	021059	FS ASST DIR	11/16/2019	713.00
20216	CWLP NU EXPT	021059	FS ASST DIR	12/14/2019	713.00

Total for Event Type AVACT	8,290.00

Total for Leave Definition ID Hour	15,310.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2479 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit K - Director Of Finance
Work Location 014002 - CWLP GENERAL OFFICE
Employee ID 0000027361 **Employee Name** JOHNSON, PATRICIA A
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021050	COM OFF MGR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021050	COM OFF MGR	1/12/2019	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	2/9/2019	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	3/9/2019	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	4/20/2019	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	5/18/2019	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	6/2/2019	(4,800.00)
20216	CWLP NU EXPT	021050	COM OFF MGR	6/15/2019	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	7/1/2019	(3,360.00)
20216	CWLP NU EXPT	021050	COM OFF MGR	7/13/2019	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	8/10/2019	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	9/21/2019	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	10/19/2019	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	11/16/2019	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	12/14/2019	450.00

Total for Event Type ASICK	(2,760.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2480 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit K - Director Of Finance
Work Location 014002 - CWLP GENERAL OFFICE
Employee ID 0000027361 **Employee Name** JOHNSON, PATRICIA A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021050	COM OFF MGR	1/12/2019	900.00
20216	CWLP NU EXPT	021050	COM OFF MGR	2/9/2019	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	3/9/2019	900.00
20216	CWLP NU EXPT	021050	COM OFF MGR	4/20/2019	900.00
20216	CWLP NU EXPT	021050	COM OFF MGR	5/18/2019	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	6/15/2019	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	7/13/2019	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	8/10/2019	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	9/21/2019	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	10/19/2019	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	11/16/2019	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	12/14/2019	938.00

Total for Event Type AVACT	10,654.00

Total for Leave Definition ID Hour	9,244.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2481 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit K - Director Of Finance
Work Location 014002 - CWLP GENERAL OFFICE
Employee ID 0000040303 **Employee Name** METZGER, RAMONA M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	1/12/2019	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	2/9/2019	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	3/9/2019	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	4/20/2019	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	5/18/2019	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	6/15/2019	450.00

Total for Event Type ASICK	2,700.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	1/12/2019	563.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	2/9/2019	563.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	3/9/2019	563.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	4/20/2019	563.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	5/18/2019	563.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	6/15/2019	563.00

Total for Event Type AVACT	3,378.00

Total for Leave Definition ID Hour	6,078.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2482 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit K - Director Of Finance
Work Location 111002 - GENERAL OFFICE
Employee ID 0000031881 **Employee Name** BRADBURY, CATHERINE M

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022170	PROJ COORD	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022170	PROJ COORD	1/12/2019	450.00
20201	CWLPNUFLSANE	022170	PROJ COORD	2/5/2019	(900.00)
20201	CWLPNUFLSANE	022170	PROJ COORD	2/9/2019	450.00
20201	CWLPNUFLSANE	022170	PROJ COORD	2/27/2019	(14,250.00)
20201	CWLPNUFLSANE	022170	PROJ COORD	3/9/2019	0.00

Total for Event Type ASICK	(14,250.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022170	PROJ COORD	1/12/2019	638.00
20201	CWLPNUFLSANE	022170	PROJ COORD	2/5/2019	450.00
20201	CWLPNUFLSANE	022170	PROJ COORD	2/9/2019	638.00
20201	CWLPNUFLSANE	022170	PROJ COORD	3/9/2019	0.00

Total for Event Type AVACT	1,726.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2483 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	300 - Cwlp--Finance	Employee Name	BRADBURY, CATHERINE M
Home Unit	K - Director Of Finance		
Work Location	111002 - GENERAL OFFICE		
Employee ID	0000031881		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		(11,174.00)

Employee ID	0000041155	Employee Name	FLYNN, ELIZABETH A
Leave Input Definition ID	Hour		

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/21/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/19/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/16/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/14/2019	450.00
Total for Event Type	ASICK				2,250.00

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/21/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/19/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/16/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/14/2019	375.00
Total for Event Type	AVACT				1,875.00

Total for Leave Definition ID	Hour	4,125.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2484 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department

300 - Cwlp--Finance

Home Unit

K - Director Of Finance

Home Department	300 - Cwlp--Finance		
Home Unit	KD - Manager Of Inventory		
Work Location	110003 - GENERAL OFFICE		
Employee ID	0000030725	Employee Name	HAYNES, ASLEE

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	022021	BUYER 2	1/12/2019	450.00
20223	LOCAL 3738	022021	BUYER 2	2/9/2019	450.00
20223	LOCAL 3738	022021	BUYER 2	3/9/2019	450.00
20223	LOCAL 3738	022021	BUYER 2	4/20/2019	450.00
20223	LOCAL 3738	022021	BUYER 2	5/18/2019	450.00
20223	LOCAL 3738	022021	BUYER 2	6/15/2019	450.00
20223	LOCAL 3738	022021	BUYER 2	7/13/2019	450.00
20223	LOCAL 3738	022021	BUYER 2	8/10/2019	450.00
20223	LOCAL 3738	022021	BUYER 2	9/21/2019	450.00
20223	LOCAL 3738	022021	BUYER 2	10/19/2019	450.00
20223	LOCAL 3738	022021	BUYER 2	11/16/2019	450.00
20223	LOCAL 3738	022021	BUYER 2	12/14/2019	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2486 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KD - Manager Of Inventory
Work Location 110003 - GENERAL OFFICE
Employee ID 0000030725 **Employee Name** HAYNES, ASLEE
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	022021	BUYER 2	1/12/2019	788.00
20223	LOCAL 3738	022021	BUYER 2	2/9/2019	788.00
20223	LOCAL 3738	022021	BUYER 2	3/9/2019	788.00
20223	LOCAL 3738	022021	BUYER 2	4/20/2019	788.00
20223	LOCAL 3738	022021	BUYER 2	5/18/2019	788.00
20223	LOCAL 3738	022021	BUYER 2	6/15/2019	788.00
20223	LOCAL 3738	022021	BUYER 2	7/13/2019	788.00
20223	LOCAL 3738	022021	BUYER 2	8/10/2019	788.00
20223	LOCAL 3738	022021	BUYER 2	9/21/2019	788.00
20223	LOCAL 3738	022021	BUYER 2	10/19/2019	788.00
20223	LOCAL 3738	022021	BUYER 2	11/16/2019	788.00
20223	LOCAL 3738	022021	BUYER 2	12/14/2019	788.00

Total for Event Type AVACT	9,456.00

Total for Leave Definition ID Hour	14,856.00

Employee ID 0000040417 **Employee Name** KIRKLAND, KELLY S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2487 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 300 - Cwlp--Finance

Home Unit KD - Manager Of Inventory

Work Location 110003 - GENERAL OFFICE

Employee ID 0000040417

Employee Name KIRKLAND, KELLY S

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	035081	INVNT COORDN	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	035081	INVNT COORDN	1/12/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	2/9/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	3/9/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	4/20/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	5/18/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	6/15/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	7/13/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	8/10/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	9/21/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	10/19/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	11/16/2019	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	12/14/2019	450.00

Total for Event Type ASICK					5,400.00

Home Department	300 - Cwlp--Finance	
Home Unit	KD - Manager Of Inventory	
Work Location	110003 - GENERAL OFFICE	
Employee ID	0000040417	Employee Name KIRKLAND, KELLY S
Leave Input Definition ID	Hour	
Event Type	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	035081	INVNT COORDN	1/12/2019	375.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	2/9/2019	375.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	3/9/2019	375.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	4/20/2019	375.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	5/18/2019	375.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	6/15/2019	375.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	7/13/2019	375.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	8/10/2019	375.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	9/21/2019	375.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	10/19/2019	375.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	11/16/2019	375.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	12/14/2019	375.00
Total for Event Type AVACT					4,500.00
Total for Leave Definition ID Hour					11,250.00

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2489 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 014002 - CWLP GENERAL OFFICE**Employee ID** 0000040614**Employee Name** PIPHUS, RENEE L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/12/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/9/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/9/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/20/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/18/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/15/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/13/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/21/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/19/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/16/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2490 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 014002 - CWLP GENERAL OFFICE
Employee ID 0000040614 **Employee Name** PIPHUS, RENEE L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/12/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/9/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/9/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/20/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/18/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/15/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/13/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/10/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/21/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/19/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/16/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2491 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100001 - CWLP COMMERCIAL OFFICE
Employee ID 0000030738 **Employee Name** THOMPSON, SUSAN R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	1/12/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/9/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/9/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/20/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/18/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/15/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/13/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/10/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/21/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/19/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/16/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2492 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100001 - CWLP COMMERCIAL OFFICE
Employee ID 0000030738 **Employee Name** THOMPSON, SUSAN R
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	1/12/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/9/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/9/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/20/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/18/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/15/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/13/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/10/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/21/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/19/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/16/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/14/2019	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	15,750.00

Employee ID 0000030862 **Employee Name** STUART, TRICIA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2493 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100001 - CWLP COMMERCIAL OFFICE**Employee ID** 0000030862**Employee Name** STUART, TRICIA J**Leave Input Definition ID** Hour**Event Type** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	1/12/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/9/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/9/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/20/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/18/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/15/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/13/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/10/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/21/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/19/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/16/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2494 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100001 - CWLP COMMERCIAL OFFICE
Employee ID 0000030862 **Employee Name** STUART, TRICIA J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	1/12/2019	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/9/2019	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/9/2019	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/20/2019	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/18/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/15/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/13/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/10/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/21/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/19/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/16/2019	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/14/2019	750.00

Total for Event Type AVACT	8,852.00

Total for Leave Definition ID Hour	15,602.00

Employee ID 0000031295 **Employee Name** SONNEBORN, KIMBERLY
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2495 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100001 - CWLP COMMERCIAL OFFICE
Employee ID 0000031295 **Employee Name** SONNEBORN, KIMBERLY
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/11/2019	0.00

Total for Event Type ABONS	0.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/12/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/9/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/9/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/20/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/18/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/15/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/13/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/10/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/21/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/19/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/16/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2496 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100001 - CWLP COMMERCIAL OFFICE
Employee ID 0000031295 **Employee Name** SONNEBORN, KIMBERLY
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/12/2019	675.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/9/2019	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/9/2019	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/20/2019	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/18/2019	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/15/2019	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/13/2019	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/10/2019	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/21/2019	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/19/2019	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/16/2019	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/14/2019	713.00

Total for Event Type AVACT	8,518.00

Total for Leave Definition ID Hour	13,918.00

Employee ID 0000031378 **Employee Name** SHERWOOD, SARAH J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2497 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100001 - CWLP COMMERCIAL OFFICE
Employee ID 0000031378 **Employee Name** SHERWOOD, SARAH J
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	1/12/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/9/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/9/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/20/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/18/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/15/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/13/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/10/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/21/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/19/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/16/2019	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2498 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100001 - CWLP COMMERCIAL OFFICE
Employee ID 0000031378 **Employee Name** SHERWOOD, SARAH J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	1/12/2019	675.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/9/2019	675.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/9/2019	675.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/20/2019	675.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/18/2019	675.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/15/2019	675.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/13/2019	675.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/10/2019	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/21/2019	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/19/2019	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/16/2019	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/14/2019	713.00

Total for Event Type AVACT	8,290.00

Total for Leave Definition ID Hour	15,040.00

Employee ID 0000040775 **Employee Name** CORDES, JESSICA F
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2499 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 300 - Cwlp--Finance

Home Unit KE - Commercial Office Manager

Work Location 100001 - CWLP COMMERCIAL OFFICE

Employee ID 0000040775

Employee Name CORDES, JESSICA F

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/1/2019	1,350.00

Total for Event Type ABONS					1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/12/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/9/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/9/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/20/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/18/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/15/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/13/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/10/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/21/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/19/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/16/2019	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/14/2019	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2500 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100001 - CWLP COMMERCIAL OFFICE
Employee ID 0000040775 **Employee Name** CORDES, JESSICA F
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/12/2019	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/9/2019	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/9/2019	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/20/2019	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/18/2019	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/15/2019	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/13/2019	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/10/2019	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/21/2019	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/19/2019	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/16/2019	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2501 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000027315 **Employee Name** MCLAUGHLIN, TAMARA J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/12/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/9/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/9/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/20/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/18/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/15/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/13/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/10/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/21/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/19/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/16/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2502 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000027315 **Employee Name** MCLAUGHLIN, TAMARA J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/12/2019	863.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/9/2019	863.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/9/2019	863.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/20/2019	863.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/18/2019	863.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/15/2019	863.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/13/2019	863.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/10/2019	863.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/21/2019	863.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/19/2019	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/16/2019	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/14/2019	900.00

Total for Event Type AVACT	10,467.00

Total for Leave Definition ID Hour	15,867.00

Employee ID 0000027336 **Employee Name** FROMM, CATHARINE L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2503 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000027336**Employee Name** FROMM, CATHARINE L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/12/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/9/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/9/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/20/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/18/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/15/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/13/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/10/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/21/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/19/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/16/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2504 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000027336 **Employee Name** FROMM, CATHARINE L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/12/2019	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/9/2019	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/9/2019	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/20/2019	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/18/2019	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/15/2019	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/13/2019	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/10/2019	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/21/2019	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/19/2019	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/16/2019	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/14/2019	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	16,656.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2505 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000027339 **Employee Name** HUBBARD, TILMA J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	021045	CONSMR REP3	1/12/2019	450.00
20223	LOCAL 3738	021045	CONSMR REP3	2/9/2019	450.00
20223	LOCAL 3738	021045	CONSMR REP3	3/9/2019	450.00
20223	LOCAL 3738	021045	CONSMR REP3	4/17/2019	(26,003.00)
20223	LOCAL 3738	021045	CONSMR REP3	4/20/2019	0.00

Total for Event Type ASICK (24,653.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	021045	CONSMR REP3	1/12/2019	900.00
20223	LOCAL 3738	021045	CONSMR REP3	2/9/2019	900.00
20223	LOCAL 3738	021045	CONSMR REP3	3/9/2019	900.00
20223	LOCAL 3738	021045	CONSMR REP3	4/20/2019	0.00

Total for Event Type AVACT 2,700.00

Total for Leave Definition ID Hour (21,953.00)

Employee ID 0000028326 **Employee Name** JONES, SELVARINE

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2506 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000028326**Employee Name** JONES, SELVARINE**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061166	SWITCHBRD OP	1/12/2019	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	2/9/2019	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	3/9/2019	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	4/20/2019	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	5/18/2019	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	6/15/2019	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	7/13/2019	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	8/10/2019	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	9/21/2019	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	10/19/2019	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	11/16/2019	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2507 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000028326 **Employee Name** JONES, SELVARINE
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061166	SWITCHBRD OP	1/12/2019	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	2/9/2019	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	3/9/2019	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	4/20/2019	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	5/18/2019	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	6/15/2019	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	7/13/2019	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	8/10/2019	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	9/21/2019	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	10/19/2019	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	11/16/2019	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000029328 **Employee Name** HAYES, RICHARD L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2508 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000029328 **Employee Name** HAYES, RICHARD L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061088	MESGR CLRK I	1/1/2019	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061088	MESGR CLRK I	1/12/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	2/9/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	3/9/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	4/20/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	5/18/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	6/15/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	7/13/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	8/10/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	9/21/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	10/19/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	11/16/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2509 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000029328 **Employee Name** HAYES, RICHARD L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061088	MESGR CLRK I	1/12/2019	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	2/9/2019	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	3/9/2019	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	4/20/2019	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	5/18/2019	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	6/15/2019	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	7/13/2019	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	8/10/2019	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	9/21/2019	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	10/19/2019	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	11/16/2019	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	12/14/2019	825.00

Total for Event Type AVACT	9,900.00

Total for Leave Definition ID Hour	16,200.00

Employee ID 0000029949 **Employee Name** VOLK, LINDA M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2510 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000029949 **Employee Name** VOLK, LINDA M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/8/2019	450.00

Total for Event Type ABONS	450.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/12/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/9/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/9/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/20/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/18/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/15/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/13/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/10/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/21/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/19/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/16/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2511 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000029949 **Employee Name** VOLK, LINDA M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/12/2019	825.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/9/2019	825.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/9/2019	825.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/20/2019	825.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/18/2019	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/15/2019	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/13/2019	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/10/2019	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/21/2019	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/19/2019	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/16/2019	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/14/2019	863.00

Total for Event Type AVACT	10,204.00

Total for Leave Definition ID Hour	16,054.00

Employee ID 0000030386 **Employee Name** FLECK, DEANNE M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2512 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000030386**Employee Name** FLECK, DEANNE M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2513 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000030386 **Employee Name** FLECK, DEANNE M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000030487 **Employee Name** CUFFLE, GENEVIEVE M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2514 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000030487**Employee Name** CUFFLE, GENEVIEVE M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061119	SERVCE REP 2	1/12/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/9/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/9/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/20/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/18/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/15/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/13/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/10/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/21/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/19/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/16/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2515 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000030487 **Employee Name** CUFFLE, GENEVIEVE M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061119	SERVCE REP 2	1/12/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/9/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/9/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/20/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/18/2019	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/15/2019	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/13/2019	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/10/2019	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/21/2019	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/19/2019	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/16/2019	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/14/2019	563.00

Total for Event Type AVACT	6,004.00

Total for Leave Definition ID Hour	11,404.00

Employee ID 0000030511 **Employee Name** HASSEBROCK, BARBARA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2516 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000030511**Employee Name** HASSEBROCK, BARBARA A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031007	ACCT TECH II	1/12/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	2/9/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	3/9/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	4/20/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	5/18/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	6/15/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	7/13/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	8/10/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	9/21/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	10/19/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	11/16/2019	450.00
20223	LOCAL 3738	031007	ACCT TECH II	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2517 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000030511 **Employee Name** HASSEBROCK, BARBARA A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031007	ACCT TECH II	1/12/2019	788.00
20223	LOCAL 3738	031007	ACCT TECH II	2/9/2019	788.00
20223	LOCAL 3738	031007	ACCT TECH II	3/9/2019	788.00
20223	LOCAL 3738	031007	ACCT TECH II	4/20/2019	788.00
20223	LOCAL 3738	031007	ACCT TECH II	5/18/2019	788.00
20223	LOCAL 3738	031007	ACCT TECH II	6/15/2019	788.00
20223	LOCAL 3738	031007	ACCT TECH II	7/13/2019	788.00
20223	LOCAL 3738	031007	ACCT TECH II	8/10/2019	825.00
20223	LOCAL 3738	031007	ACCT TECH II	9/21/2019	825.00
20223	LOCAL 3738	031007	ACCT TECH II	10/19/2019	825.00
20223	LOCAL 3738	031007	ACCT TECH II	11/16/2019	825.00
20223	LOCAL 3738	031007	ACCT TECH II	12/14/2019	825.00

Total for Event Type AVACT	9,641.00

Total for Leave Definition ID Hour	15,041.00

Employee ID 0000030724 **Employee Name** HOOD, ANGELA M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2518 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000030724**Employee Name** HOOD, ANGELA M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/12/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/9/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/9/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/20/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/18/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/15/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/13/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/10/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/21/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/19/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/16/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2519 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000030724 **Employee Name** HOOD, ANGELA M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/12/2019	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/9/2019	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/9/2019	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/20/2019	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/18/2019	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/15/2019	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/13/2019	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/10/2019	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/21/2019	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/19/2019	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/16/2019	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/14/2019	788.00

Total for Event Type AVACT	9,456.00

Total for Leave Definition ID Hour	14,856.00

Employee ID 0000030748 **Employee Name** ZIRI, CHRIS M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2520 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000030748 **Employee Name** ZIRI, CHRIS M
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061089	MESGR CLK II	1/3/2019	300.00
20223	LOCAL 3738	061089	MESGR CLK II	1/7/2019	360.00
20223	LOCAL 3738	061089	MESGR CLK II	1/8/2019	240.00
20223	LOCAL 3738	061089	MESGR CLK II	1/10/2019	120.00
Total for Event Type ABONS					1,020.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061089	MESGR CLK II	1/12/2019	450.00
20223	LOCAL 3738	061089	MESGR CLK II	2/9/2019	396.00
20223	LOCAL 3738	061089	MESGR CLK II	3/9/2019	450.00
20223	LOCAL 3738	061089	MESGR CLK II	4/20/2019	400.00
20223	LOCAL 3738	061089	MESGR CLK II	5/18/2019	450.00
20223	LOCAL 3738	061089	MESGR CLK II	6/15/2019	450.00
20223	LOCAL 3738	061089	MESGR CLK II	7/13/2019	450.00
20223	LOCAL 3738	061089	MESGR CLK II	8/10/2019	414.00
20223	LOCAL 3738	061089	MESGR CLK II	9/21/2019	450.00
20223	LOCAL 3738	061089	MESGR CLK II	10/19/2019	450.00
20223	LOCAL 3738	061089	MESGR CLK II	11/16/2019	427.00
20223	LOCAL 3738	061089	MESGR CLK II	12/14/2019	418.00
Total for Event Type ASICK					5,205.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2521 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000030748 **Employee Name** ZIRI, CHRIS M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061089	MESGR CLK II	1/12/2019	788.00
20223	LOCAL 3738	061089	MESGR CLK II	2/9/2019	693.00
20223	LOCAL 3738	061089	MESGR CLK II	2/28/2019	21.00
20223	LOCAL 3738	061089	MESGR CLK II	3/9/2019	788.00
20223	LOCAL 3738	061089	MESGR CLK II	4/20/2019	701.00
20223	LOCAL 3738	061089	MESGR CLK II	5/18/2019	788.00
20223	LOCAL 3738	061089	MESGR CLK II	6/15/2019	788.00
20223	LOCAL 3738	061089	MESGR CLK II	7/13/2019	788.00
20223	LOCAL 3738	061089	MESGR CLK II	8/10/2019	724.00
20223	LOCAL 3738	061089	MESGR CLK II	9/21/2019	788.00
20223	LOCAL 3738	061089	MESGR CLK II	10/19/2019	788.00
20223	LOCAL 3738	061089	MESGR CLK II	11/16/2019	748.00
20223	LOCAL 3738	061089	MESGR CLK II	12/14/2019	732.00

Total for Event Type AVACT	9,135.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000030985 **Employee Name** MOGENSEN, BRENDA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2522 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000030985**Employee Name** MOGENSEN, BRENDA J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061108	RECEPT UNION	1/12/2019	450.00
20223	LOCAL 3738	061108	RECEPT UNION	2/7/2019	(4,500.00)
20223	LOCAL 3738	061108	RECEPT UNION	2/9/2019	450.00
20223	LOCAL 3738	061108	RECEPT UNION	3/9/2019	450.00
20223	LOCAL 3738	061108	RECEPT UNION	4/20/2019	450.00
20223	LOCAL 3738	061108	RECEPT UNION	5/18/2019	450.00
20223	LOCAL 3738	061108	RECEPT UNION	6/15/2019	450.00
20223	LOCAL 3738	061108	RECEPT UNION	7/13/2019	450.00
20223	LOCAL 3738	061108	RECEPT UNION	8/10/2019	450.00
20223	LOCAL 3738	061108	RECEPT UNION	9/21/2019	450.00
20223	LOCAL 3738	061108	RECEPT UNION	10/19/2019	450.00
20223	LOCAL 3738	061108	RECEPT UNION	11/16/2019	450.00
20223	LOCAL 3738	061108	RECEPT UNION	12/14/2019	450.00

Total for Event Type ASICK**900.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2523 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000030985 **Employee Name** MOGENSEN, BRENDA J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061108	RECEPT UNION	1/12/2019	750.00
20223	LOCAL 3738	061108	RECEPT UNION	2/7/2019	2,250.00
20223	LOCAL 3738	061108	RECEPT UNION	2/9/2019	750.00
20223	LOCAL 3738	061108	RECEPT UNION	3/9/2019	750.00
20223	LOCAL 3738	061108	RECEPT UNION	4/20/2019	750.00
20223	LOCAL 3738	061108	RECEPT UNION	5/18/2019	750.00
20223	LOCAL 3738	061108	RECEPT UNION	6/15/2019	750.00
20223	LOCAL 3738	061108	RECEPT UNION	7/13/2019	750.00
20223	LOCAL 3738	061108	RECEPT UNION	8/10/2019	788.00
20223	LOCAL 3738	061108	RECEPT UNION	9/21/2019	788.00
20223	LOCAL 3738	061108	RECEPT UNION	10/19/2019	788.00
20223	LOCAL 3738	061108	RECEPT UNION	11/16/2019	788.00
20223	LOCAL 3738	061108	RECEPT UNION	12/14/2019	788.00

Total for Event Type AVACT	11,440.00

Total for Leave Definition ID Hour	12,340.00

Employee ID 0000031233 **Employee Name** LEE, KELLI A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2524 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000031233**Employee Name** LEE, KELLI A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/12/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/9/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/9/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/20/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/18/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/15/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/13/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/10/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/21/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/19/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/16/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2525 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000031233 **Employee Name** LEE, KELLI A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/12/2019	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/9/2019	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/9/2019	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/20/2019	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/18/2019	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/15/2019	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/13/2019	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/10/2019	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/21/2019	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/19/2019	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/16/2019	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/14/2019	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000031381 **Employee Name** MORRISON, LAURA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2526 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000031381**Employee Name** MORRISON, LAURA J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/12/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/9/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/9/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/20/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/18/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/15/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/13/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/2/2019	(4,500.00)
20223	LOCAL 3738	061120	SERVCE REP 3	8/10/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/21/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/19/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/16/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/14/2019	450.00

Total for Event Type ASICK**900.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2527 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000031381 **Employee Name** MORRISON, LAURA J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/12/2019	713.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/9/2019	713.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/9/2019	713.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/20/2019	713.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/18/2019	713.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/15/2019	713.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/13/2019	713.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/2/2019	2,250.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/10/2019	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/21/2019	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/19/2019	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/16/2019	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/14/2019	750.00

Total for Event Type AVACT	10,991.00

Total for Leave Definition ID Hour	11,891.00

Employee ID 0000031556 **Employee Name** GOSS, SHANNON M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2528 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000031556**Employee Name** GOSS, SHANNON M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/12/2019	400.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/9/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/9/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/20/2019	405.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/18/2019	392.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/15/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/13/2019	396.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/10/2019	377.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/3/2019	(72.00)
20223	LOCAL 3738	061120	SERVCE REP 3	9/21/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/19/2019	400.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/16/2019	414.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/14/2019	391.00

Total for Event Type ASICK**4,903.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2529 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000031556 **Employee Name** GOSS, SHANNON M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/12/2019	635.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/9/2019	713.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/9/2019	713.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/20/2019	642.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/18/2019	621.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/15/2019	713.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/13/2019	627.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/10/2019	577.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/3/2019	(115.00)
20223	LOCAL 3738	061120	SERVCE REP 3	9/21/2019	713.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/19/2019	634.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/16/2019	656.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/14/2019	621.00

Total for Event Type AVACT	7,750.00

Total for Leave Definition ID Hour	12,653.00

Employee ID 0000031792 **Employee Name** FENTON, ERIKA E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2530 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000031792**Employee Name** FENTON, ERIKA E**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061119	SERVCE REP 2	1/12/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/9/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/9/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/20/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/18/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/15/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/13/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/10/2019	391.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/21/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/19/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/16/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/14/2019	450.00

Total for Event Type ASICK**5,341.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2531 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000031792 **Employee Name** FENTON, ERIKA E
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061119	SERVCE REP 2	1/12/2019	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/9/2019	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/9/2019	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/20/2019	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/18/2019	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/15/2019	675.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/13/2019	675.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/10/2019	588.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/21/2019	675.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/19/2019	675.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/16/2019	675.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/14/2019	675.00

Total for Event Type AVACT	7,828.00

Total for Leave Definition ID Hour	13,169.00

Employee ID 0000031821 **Employee Name** KELLUS, KAYLA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2532 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000031821**Employee Name** KELLUS, KAYLA J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/12/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/9/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/9/2019	400.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/20/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/18/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/15/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/13/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/10/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/21/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/19/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/16/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/14/2019	450.00

Total for Event Type ASICK**5,350.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2533 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000031821 **Employee Name** KELLUS, KAYLA J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/12/2019	675.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/9/2019	675.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/9/2019	601.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/20/2019	675.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/18/2019	675.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/15/2019	675.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/13/2019	675.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/10/2019	675.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/21/2019	675.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/19/2019	675.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/16/2019	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/14/2019	713.00

Total for Event Type AVACT	8,102.00

Total for Leave Definition ID Hour	13,452.00

Employee ID 0000031823 **Employee Name** EWING, KAREN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2534 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 300 - Cwlp--Finance

Home Unit KE - Commercial Office Manager

Work Location 100002 - CWLP COMMERCIAL OFFICE

Employee ID 0000031823

Employee Name EWING, KAREN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/12/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/9/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/9/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/20/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/18/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/15/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/13/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/10/2019	450.00
Total for Event Type ASICK					3,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2535 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000031823 **Employee Name** EWING, KAREN M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/12/2019	675.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/9/2019	675.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/9/2019	675.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/20/2019	675.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/18/2019	675.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/15/2019	675.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/21/2019	120.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/13/2019	675.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/10/2019	675.00

Total for Event Type AVACT	5,520.00

Total for Leave Definition ID Hour	9,120.00

Employee ID 0000032205 **Employee Name** SHIRK, SHEILA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2536 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 300 - Cwlp--Finance

Home Unit KE - Commercial Office Manager

Work Location 100002 - CWLP COMMERCIAL OFFICE

Employee ID 0000032205

Employee Name SHIRK, SHEILA J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061119	SERVCE REP 2	1/9/2019	60.00
20223	LOCAL 3738	061119	SERVCE REP 2	1/11/2019	120.00
20223	LOCAL 3738	061119	SERVCE REP 2	1/25/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/8/2019	225.00
Total for Event Type ABONS					855.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2537 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000032205**Employee Name** SHIRK, SHEILA J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061119	SERVCE REP 2	1/12/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	1/22/2019	(4,500.00)
20223	LOCAL 3738	061119	SERVCE REP 2	2/9/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/9/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/20/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/18/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/15/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/13/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/10/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/21/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/19/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/16/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/14/2019	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2538 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000032205 **Employee Name** SHIRK, SHEILA J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061119	SERVCE REP 2	1/12/2019	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	1/22/2019	2,250.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/9/2019	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/9/2019	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/20/2019	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/18/2019	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/15/2019	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/13/2019	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/10/2019	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/21/2019	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/19/2019	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/16/2019	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/14/2019	638.00

Total for Event Type AVACT	9,906.00

Total for Leave Definition ID Hour	11,661.00

Employee ID 0000032478 **Employee Name** HALE, ISIAH L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2539 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000032478 **Employee Name** HALE, ISIAH L
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061088	MESGR CLRK I	1/1/2019	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061088	MESGR CLRK I	1/12/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	2/9/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	3/9/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	4/20/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	5/18/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	6/15/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	7/13/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	8/10/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	9/21/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	10/19/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	11/16/2019	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2540 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000032478 **Employee Name** HALE, ISIAH L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061088	MESGR CLRK I	1/12/2019	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	2/9/2019	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	3/9/2019	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	4/20/2019	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	5/18/2019	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	6/15/2019	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	7/13/2019	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	8/10/2019	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	9/21/2019	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	10/19/2019	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	11/16/2019	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,800.00

Employee ID 0000032612 **Employee Name** LLOYD, JULIE A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2541 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000032612 **Employee Name** LLOYD, JULIE A
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/12/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/9/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/9/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/20/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/18/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/15/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/13/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/10/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/21/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/19/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/16/2019	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/14/2019	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2542 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000032612 **Employee Name** LLOYD, JULIE A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/12/2019	600.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/9/2019	600.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/9/2019	600.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/20/2019	600.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/18/2019	600.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/15/2019	600.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/13/2019	600.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/10/2019	600.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/21/2019	600.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/19/2019	600.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/16/2019	600.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/14/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,600.00

Employee ID 0000032621 **Employee Name** BOSWELL, RENEE
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2543 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000032621 **Employee Name** BOSWELL, RENEE
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/1/2019	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2544 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000032621 **Employee Name** BOSWELL, RENEE
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	600.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	600.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	600.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	600.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	600.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	600.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	600.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	600.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	600.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	600.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	600.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,500.00

Employee ID 0000040457 **Employee Name** MCCOMBS, JONNI C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2545 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000040457 **Employee Name** MCCOMBS, JONNI C
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/11/2019	60.00

Total for Event Type ABONS	60.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/12/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/9/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/5/2019	90.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/9/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/20/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/18/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/15/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/13/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/10/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/21/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/19/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/16/2019	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/14/2019	450.00

Total for Event Type ASICK	5,490.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2546 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000040457 **Employee Name** MCCOMBS, JONNI C
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/12/2019	375.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/9/2019	375.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/9/2019	375.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/20/2019	375.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/18/2019	375.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/15/2019	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/13/2019	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/10/2019	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/21/2019	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/19/2019	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/16/2019	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/14/2019	563.00

Total for Event Type AVACT	5,816.00

Total for Leave Definition ID Hour	11,366.00

Employee ID 0000040471 **Employee Name** CUNNINGHAM, NICOLE D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2547 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000040471**Employee Name** CUNNINGHAM, NICOLE D**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061022	CASHIER 2	1/12/2019	450.00
20223	LOCAL 3738	061022	CASHIER 2	2/9/2019	450.00
20223	LOCAL 3738	061022	CASHIER 2	3/9/2019	450.00
20223	LOCAL 3738	061022	CASHIER 2	4/20/2019	450.00
20223	LOCAL 3738	061022	CASHIER 2	5/18/2019	450.00
20223	LOCAL 3738	061022	CASHIER 2	6/15/2019	450.00
20223	LOCAL 3738	061022	CASHIER 2	7/13/2019	450.00
20223	LOCAL 3738	061022	CASHIER 2	8/10/2019	450.00
20223	LOCAL 3738	061022	CASHIER 2	9/21/2019	450.00
20223	LOCAL 3738	061022	CASHIER 2	10/19/2019	450.00
20223	LOCAL 3738	061022	CASHIER 2	11/16/2019	387.00
20223	LOCAL 3738	061022	CASHIER 2	12/14/2019	450.00

Total for Event Type ASICK**5,337.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2548 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000040471 **Employee Name** CUNNINGHAM, NICOLE D
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061022	CASHIER 2	1/12/2019	375.00
20223	LOCAL 3738	061022	CASHIER 2	2/9/2019	375.00
20223	LOCAL 3738	061022	CASHIER 2	3/9/2019	375.00
20223	LOCAL 3738	061022	CASHIER 2	4/20/2019	375.00
20223	LOCAL 3738	061022	CASHIER 2	5/18/2019	375.00
20223	LOCAL 3738	061022	CASHIER 2	6/15/2019	563.00
20223	LOCAL 3738	061022	CASHIER 2	7/13/2019	563.00
20223	LOCAL 3738	061022	CASHIER 2	8/10/2019	563.00
20223	LOCAL 3738	061022	CASHIER 2	9/21/2019	563.00
20223	LOCAL 3738	061022	CASHIER 2	10/19/2019	563.00
20223	LOCAL 3738	061022	CASHIER 2	11/16/2019	487.00
20223	LOCAL 3738	061022	CASHIER 2	12/14/2019	563.00

Total for Event Type AVACT	5,740.00

Total for Leave Definition ID Hour	11,077.00

Employee ID 0000040639 **Employee Name** JUDGE, JOANNA L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2549 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000040639**Employee Name** JUDGE, JOANNA L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061119	SERVCE REP 2	1/12/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/9/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/9/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/20/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/18/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/15/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/13/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/10/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/21/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/19/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/16/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2550 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000040639 **Employee Name** JUDGE, JOANNA L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061119	SERVCE REP 2	1/12/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/9/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/9/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/20/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/18/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/15/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/13/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/10/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/21/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/19/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/16/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040646 **Employee Name** MILES, SHELIA R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2551 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000040646 **Employee Name** MILES, SHELIA R
Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061119	SERVCE REP 2	1/1/2019	900.00

Total for Event Type ABONS	900.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061119	SERVCE REP 2	1/12/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/9/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/9/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/20/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/18/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/15/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/13/2019	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/10/2019	450.00

Total for Event Type ASICK	3,600.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2552 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 300 - Cwlp--Finance

Home Unit KE - Commercial Office Manager

Work Location 100002 - CWLP COMMERCIAL OFFICE

Employee ID 0000040646

Employee Name MILES, SHELIA R

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061119	SERVCE REP 2	1/12/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/9/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/9/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/20/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/18/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/15/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/13/2019	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/10/2019	375.00

Total for Event Type AVACT	3,000.00

Total for Leave Definition ID Hour	7,500.00

Employee ID 0000040666

Employee Name SMITH, ALEXANDRA A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2553 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000040666 **Employee Name** SMITH, ALEXANDRA A
Leave Input Definition ID Hour
Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2554 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000040666 **Employee Name** SMITH, ALEXANDRA A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040736 **Employee Name** ELIASON, CHRISTIAN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2555 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000040736**Employee Name** ELIASON, CHRISTIAN M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2556 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000040736 **Employee Name** ELIASON, CHRISTIAN M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/28/2019	60.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	375.00

Total for Event Type AVACT	4,560.00

Total for Leave Definition ID Hour	9,960.00

Employee ID 0000040914 **Employee Name** MIDIRI, SARAH J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2557 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000040914**Employee Name** MIDIRI, SARAH J**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2558 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000040914 **Employee Name** MIDIRI, SARAH J
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040926 **Employee Name** KELLEY, KYRA M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2559 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000040926**Employee Name** KELLEY, KYRA M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2560 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000040926 **Employee Name** KELLEY, KYRA M
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040928 **Employee Name** KING, RACHAEL A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2561 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000040928**Employee Name** KING, RACHAEL A**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	374.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	234.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	360.00

Total for Event Type ASICK**5,018.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2562 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000040928 **Employee Name** KING, RACHAEL A
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	311.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	195.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	300.00

Total for Event Type AVACT	4,181.00

Total for Leave Definition ID Hour	9,199.00

Employee ID 0000040937 **Employee Name** SPRUILL, JOANNA L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2563 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000040937**Employee Name** SPRUILL, JOANNA L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2564 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000040937 **Employee Name** SPRUILL, JOANNA L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2565 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041003 **Employee Name** COHEN, KIRSTEN A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	1/12/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	2/9/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	3/9/2019	0.00
20223	LOCAL 3738	061021	CASHIER 1	3/11/2019	(3,150.00)
Total for Event Type ASICK					(2,250.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	1/12/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	2/9/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	3/9/2019	0.00
Total for Event Type AVACT					750.00

Total for Leave Definition ID Hour **(1,500.00)**

Employee ID 0000041013 **Employee Name** ANDERSON, ASHLEY S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2566 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000041013**Employee Name** ANDERSON, ASHLEY S**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	2/9/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	3/9/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	4/20/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	5/18/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	6/15/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	7/13/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	8/10/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	9/21/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	10/19/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	450.00

Total for Event Type ASICK**4,950.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2567 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041013 **Employee Name** ANDERSON, ASHLEY S
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	2/9/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	3/9/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	4/20/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	5/18/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	6/15/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	7/13/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	8/10/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	9/21/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	10/19/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	375.00

Total for Event Type AVACT	4,125.00

Total for Leave Definition ID Hour	9,075.00

Employee ID 0000041024 **Employee Name** PALMER, SHELBA J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2568 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041024 **Employee Name** PALMER, SHELBA J
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	450.00

Total for Event Type ASICK	3,150.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	375.00

Total for Event Type AVACT	2,625.00

Total for Leave Definition ID Hour	5,775.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2569 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000041031**Employee Name** SLOAN, DAISHIA N**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061001	ACCT CLK 1	1/12/2019	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	2/9/2019	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	3/9/2019	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	4/20/2019	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	5/18/2019	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	6/15/2019	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	7/13/2019	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	8/10/2019	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	9/21/2019	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	10/19/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2570 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061001	ACCT CLK 1	1/12/2019	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	2/9/2019	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	3/9/2019	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	4/20/2019	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	5/18/2019	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	6/15/2019	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	7/13/2019	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	8/10/2019	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	9/21/2019	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	10/19/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041045 **Employee Name** GREER, LARRY

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2571 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000041045**Employee Name** GREER, LARRY**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2572 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041045 **Employee Name** GREER, LARRY
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/12/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/9/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/20/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/18/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/15/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/13/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/21/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041046 **Employee Name** BUTLER, MARCUS B
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2573 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 300 - Cwlp--Finance**Home Unit** KE - Commercial Office Manager**Work Location** 100002 - CWLP COMMERCIAL OFFICE**Employee ID** 0000041046**Employee Name** BUTLER, MARCUS B**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	1/12/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	2/9/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	3/9/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	4/20/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	5/18/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	6/15/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	7/13/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	8/10/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	9/21/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	10/19/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Home Department	300 - Cwlp--Finance	
Home Unit	KE - Commercial Office Manager	
Work Location	100002 - CWLP COMMERCIAL OFFICE	
Employee ID	0000041046	Employee Name BUTLER, MARCUS B
Leave Input Definition ID	Hour	
Event Type	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	1/12/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	2/9/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	3/9/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	4/20/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	5/18/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	6/15/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	7/13/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	8/10/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	9/21/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	10/19/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2019	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/14/2019	375.00
Total for Event Type AVACT					4,500.00
Total for Leave Definition ID Hour					9,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2575 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041048 **Employee Name** COX, KALISHA M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	1/12/2019	450.00

Total for Event Type ASICK	450.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	1/12/2019	375.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	825.00

Employee ID 0000041111 **Employee Name** CHARLTON, HEATHER M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2576 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041111 **Employee Name** CHARLTON, HEATHER M
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	6/15/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	7/13/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	8/10/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	9/21/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	10/19/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	11/16/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	12/14/2019	450.00

Total for Event Type ASICK	3,150.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	6/15/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	7/13/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	8/10/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	9/21/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	10/19/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	11/16/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	12/14/2019	375.00

Total for Event Type AVACT	2,625.00

Total for Leave Definition ID Hour	5,775.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2577 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041115 **Employee Name** JOHNSON, ANN MARIE

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	6/15/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	7/13/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	8/10/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	9/21/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	10/19/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	11/16/2019	450.00
20223	LOCAL 3738	061021	CASHIER 1	12/14/2019	450.00

Total for Event Type ASICK	3,150.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	6/15/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	7/13/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	8/10/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	9/21/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	10/19/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	11/16/2019	375.00
20223	LOCAL 3738	061021	CASHIER 1	12/14/2019	375.00

Total for Event Type AVACT	2,625.00

Total for Leave Definition ID Hour	5,775.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2578 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department

300 - Cwlp--Finance

Home Unit

KE - Commercial Office Manager

Work Location

100002 - CWLP COMMERCIAL OFFICE

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2579 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 400 - Cwlp--Regulatory Affairs**Home Unit** FA - Project Manager**Work Location** 012002 - CWLP GENERAL OFFICE**Employee ID** 0000027368**Employee Name** CARLISLE, MICHELLE**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	021016	RECORDS MGR	1/12/2019	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	2/9/2019	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	3/9/2019	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	4/20/2019	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	5/18/2019	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	6/15/2019	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	7/13/2019	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	8/10/2019	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	9/21/2019	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	10/19/2019	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	11/16/2019	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2580 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FA - Project Manager
Work Location 012002 - CWLP GENERAL OFFICE
Employee ID 0000027368

Employee Name CARLISLE, MICHELLE

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	021016	RECORDS MGR	1/12/2019	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	2/9/2019	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	3/9/2019	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	4/20/2019	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	5/18/2019	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	6/15/2019	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	7/13/2019	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	8/10/2019	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	9/21/2019	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	10/19/2019	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	11/16/2019	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	12/14/2019	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	16,656.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2581 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FC - Internal Auditor
Work Location 012002 - CWLP GENERAL OFFICE
Employee ID 0000028047 **Employee Name** MURPHY, DONALD E

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	016051	RISK MGR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	016051	RISK MGR	1/12/2019	450.00
20216	CWLP NU EXPT	016051	RISK MGR	2/9/2019	450.00
20216	CWLP NU EXPT	016051	RISK MGR	3/9/2019	450.00
20216	CWLP NU EXPT	016051	RISK MGR	4/20/2019	450.00
20216	CWLP NU EXPT	016051	RISK MGR	5/18/2019	450.00
20216	CWLP NU EXPT	016051	RISK MGR	6/15/2019	450.00
20216	CWLP NU EXPT	016051	RISK MGR	7/13/2019	450.00
20216	CWLP NU EXPT	016051	RISK MGR	8/10/2019	450.00
20216	CWLP NU EXPT	016051	RISK MGR	9/21/2019	450.00
20216	CWLP NU EXPT	016051	RISK MGR	10/19/2019	450.00
20216	CWLP NU EXPT	016051	RISK MGR	11/16/2019	450.00
20216	CWLP NU EXPT	016051	RISK MGR	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2582 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FC - Internal Auditor
Work Location 012002 - CWLP GENERAL OFFICE
Employee ID 0000028047

Employee Name MURPHY, DONALD E

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	016051	RISK MGR	1/12/2019	938.00
20216	CWLP NU EXPT	016051	RISK MGR	2/9/2019	938.00
20216	CWLP NU EXPT	016051	RISK MGR	3/9/2019	938.00
20216	CWLP NU EXPT	016051	RISK MGR	4/20/2019	938.00
20216	CWLP NU EXPT	016051	RISK MGR	5/18/2019	938.00
20216	CWLP NU EXPT	016051	RISK MGR	6/15/2019	938.00
20216	CWLP NU EXPT	016051	RISK MGR	7/13/2019	938.00
20216	CWLP NU EXPT	016051	RISK MGR	8/10/2019	938.00
20216	CWLP NU EXPT	016051	RISK MGR	9/21/2019	938.00
20216	CWLP NU EXPT	016051	RISK MGR	10/19/2019	938.00
20216	CWLP NU EXPT	016051	RISK MGR	11/16/2019	938.00
20216	CWLP NU EXPT	016051	RISK MGR	12/14/2019	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,006.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2583 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FD - Enviromental,Health & Safety
Work Location 012002 - CWLP GENERAL OFFICE
Employee ID 0000040523 **Employee Name** DAY, SABRINA M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022170	PROJ COORD	1/12/2019	450.00
20201	CWLPNUFLSANE	022170	PROJ COORD	2/9/2019	450.00

Total for Event Type ASICK	900.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022170	PROJ COORD	1/12/2019	375.00
20201	CWLPNUFLSANE	022170	PROJ COORD	2/9/2019	375.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	1,650.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2584 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FD - Enviromental,Health & Safety
Work Location 020001 - CWLP PMC ANNEX
Employee ID 0000027094 **Employee Name** CORCORAN, SUSAN A

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022064	ENGINEER III	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022064	ENGINEER III	1/12/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	2/3/2019	(49,073.00)
20216	CWLP NU EXPT	022064	ENGINEER III	2/9/2019	0.00

Total for Event Type ASICK	(48,623.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022064	ENGINEER III	1/12/2019	938.00
20216	CWLP NU EXPT	022064	ENGINEER III	2/9/2019	0.00

Total for Event Type AVACT	938.00

Total for Leave Definition ID Hour	(46,335.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2585 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FD - Enviromental,Health & Safety
Work Location 020001 - CWLP PMC ANNEX
Employee ID 0000027180

Employee Name TUCKER, PATRICK A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/12/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	2/9/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	3/9/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	4/20/2019	450.00
20216	CWLP NU EXPT	022063	ENGINEER II	4/25/2019	(24,466.00)

Total for Event Type ASICK	(22,666.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022063	ENGINEER II	1/12/2019	938.00
20216	CWLP NU EXPT	022063	ENGINEER II	2/9/2019	938.00
20216	CWLP NU EXPT	022063	ENGINEER II	3/9/2019	938.00
20216	CWLP NU EXPT	022063	ENGINEER II	4/20/2019	938.00

Total for Event Type AVACT	3,752.00

Total for Leave Definition ID Hour	(18,914.00)

Employee ID 0000027194

Employee Name WILLMORE, SCHY J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2586 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FD - Enviromental,Health & Safety
Work Location 020001 - CWLP PMC ANNEX
Employee ID 0000027194
Leave Input Definition ID Hour

Employee Name WILLMORE, SCHY J

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022064	ENGINEER III	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022064	ENGINEER III	1/12/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	2/9/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	3/9/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	4/20/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	5/18/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	6/15/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	7/13/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	8/10/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	9/21/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	10/19/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	11/16/2019	450.00
20216	CWLP NU EXPT	022064	ENGINEER III	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2587 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FD - Enviromental,Health & Safety
Work Location 020001 - CWLP PMC ANNEX
Employee ID 0000027194
Leave Input Definition ID Hour

Employee Name WILLMORE, SCHY J

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022064	ENGINEER III	1/12/2019	750.00
20216	CWLP NU EXPT	022064	ENGINEER III	2/9/2019	750.00
20216	CWLP NU EXPT	022064	ENGINEER III	3/9/2019	750.00
20216	CWLP NU EXPT	022064	ENGINEER III	4/20/2019	750.00
20216	CWLP NU EXPT	022064	ENGINEER III	5/18/2019	750.00
20216	CWLP NU EXPT	022064	ENGINEER III	6/15/2019	750.00
20216	CWLP NU EXPT	022064	ENGINEER III	7/13/2019	750.00
20216	CWLP NU EXPT	022064	ENGINEER III	8/10/2019	750.00
20216	CWLP NU EXPT	022064	ENGINEER III	9/21/2019	750.00
20216	CWLP NU EXPT	022064	ENGINEER III	10/19/2019	750.00
20216	CWLP NU EXPT	022064	ENGINEER III	11/16/2019	750.00
20216	CWLP NU EXPT	022064	ENGINEER III	12/14/2019	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	15,750.00

Employee ID 0000032335 **Employee Name** SIMMONS, DONALD H

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2588 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FD - Enviromental,Health & Safety
Work Location 020001 - CWLP PMC ANNEX
Employee ID 0000032335
Leave Input Definition ID Hour

Employee Name SIMMONS, DONALD H

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022065	ENGINEER IV	1/1/2019	1,350.00
20216	CWLP NU EXPT	022065	ENGINEER IV	4/29/2019	(225.00)

Total for Event Type ABONS	1,125.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022065	ENGINEER IV	1/12/2019	450.00
20216	CWLP NU EXPT	022065	ENGINEER IV	2/9/2019	450.00
20216	CWLP NU EXPT	022065	ENGINEER IV	3/9/2019	450.00
20216	CWLP NU EXPT	022065	ENGINEER IV	4/20/2019	450.00
20216	CWLP NU EXPT	022065	ENGINEER IV	4/29/2019	(28,762.00)

Total for Event Type ASICK	(26,962.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022065	ENGINEER IV	1/12/2019	600.00
20216	CWLP NU EXPT	022065	ENGINEER IV	2/9/2019	600.00
20216	CWLP NU EXPT	022065	ENGINEER IV	3/9/2019	600.00
20216	CWLP NU EXPT	022065	ENGINEER IV	4/20/2019	600.00

Total for Event Type AVACT	2,400.00

Home Department	400 - Cwlp--Regulatory Affairs				
Home Unit	FD - Enviromental,Health & Safety				
Work Location	020001 - CWLP PMC ANNEX				
Employee ID	0000032335	Employee Name	SIMMONS, DONALD H		
Leave Input Definition ID	Hour				
Total for Leave Definition ID	Hour				(23,437.00)

Employee ID	0000040196	Employee Name	STALEY, ERIC F		
Leave Input Definition ID	Hour				

Event Type	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	035073	ENV SPEC	1/1/2019	1,350.00
Total for Event Type	ABONS				1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2590 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 400 - Cwlp--Regulatory Affairs**Home Unit** FD - Enviromental,Health & Safety**Work Location** 020001 - CWLP PMC ANNEX**Employee ID** 0000040196**Employee Name** STALEY, ERIC F**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	035073	ENV SPEC	1/12/2019	450.00
20216	CWLP NU EXPT	035073	ENV SPEC	2/9/2019	450.00
20216	CWLP NU EXPT	035073	ENV SPEC	3/9/2019	450.00
20216	CWLP NU EXPT	035073	ENV SPEC	4/20/2019	450.00
20216	CWLP NU EXPT	035073	ENV SPEC	5/18/2019	450.00
20216	CWLP NU EXPT	035073	ENV SPEC	6/15/2019	450.00
20216	CWLP NU EXPT	035073	ENV SPEC	7/13/2019	450.00
20216	CWLP NU EXPT	035073	ENV SPEC	8/10/2019	450.00
20216	CWLP NU EXPT	035073	ENV SPEC	9/21/2019	450.00
20216	CWLP NU EXPT	035073	ENV SPEC	10/19/2019	450.00
20216	CWLP NU EXPT	035073	ENV SPEC	11/16/2019	450.00
20216	CWLP NU EXPT	035073	ENV SPEC	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2591 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FD - Enviromental,Health & Safety
Work Location 020001 - CWLP PMC ANNEX
Employee ID 0000040196 **Employee Name** STALEY, ERIC F
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	035073	ENV SPEC	1/12/2019	563.00
20216	CWLP NU EXPT	035073	ENV SPEC	2/9/2019	563.00
20216	CWLP NU EXPT	035073	ENV SPEC	3/9/2019	563.00
20216	CWLP NU EXPT	035073	ENV SPEC	4/20/2019	563.00
20216	CWLP NU EXPT	035073	ENV SPEC	5/18/2019	563.00
20216	CWLP NU EXPT	035073	ENV SPEC	6/15/2019	563.00
20216	CWLP NU EXPT	035073	ENV SPEC	7/13/2019	563.00
20216	CWLP NU EXPT	035073	ENV SPEC	8/10/2019	563.00
20216	CWLP NU EXPT	035073	ENV SPEC	9/21/2019	563.00
20216	CWLP NU EXPT	035073	ENV SPEC	10/19/2019	563.00
20216	CWLP NU EXPT	035073	ENV SPEC	11/16/2019	563.00
20216	CWLP NU EXPT	035073	ENV SPEC	12/14/2019	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,506.00

Employee ID 0000040469 **Employee Name** GROTH, LARRY L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2592 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 400 - Cwlp--Regulatory Affairs**Home Unit** FD - Enviromental,Health & Safety**Work Location** 020001 - CWLP PMC ANNEX**Employee ID** 0000040469**Employee Name** GROTH, LARRY L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022062	ENGINEER I	1/12/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	2/9/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	3/9/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	4/20/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	5/18/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	6/15/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	7/13/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	8/10/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	9/21/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	10/19/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	11/16/2019	450.00
20216	CWLP NU EXPT	022062	ENGINEER I	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2593 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 400 - Cwlp--Regulatory Affairs

Home Unit FD - Enviromental,Health & Safety

Work Location 020001 - CWLP PMC ANNEX

Employee ID 0000040469

Employee Name GROTH, LARRY L

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022062	ENGINEER I	1/12/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	2/9/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	3/9/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	4/20/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	5/18/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	6/15/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	7/13/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	8/10/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	9/21/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	10/19/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	11/16/2019	375.00
20216	CWLP NU EXPT	022062	ENGINEER I	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040523

Employee Name DAY, SABRINA M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

Page 2594 of 2619

Run Date : 1/23/2020**Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 400 - Cwlp--Regulatory Affairs**Home Unit** FD - Enviromental,Health & Safety**Work Location** 020001 - CWLP PMC ANNEX**Employee ID** 0000040523**Employee Name** DAY, SABRINA M**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	010021	SUP OF SAFETY	3/9/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	4/20/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	5/18/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	6/15/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	7/13/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	8/10/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	9/21/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	10/19/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	11/16/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	12/14/2019	450.00

Total for Event Type ASICK**4,500.00**

Home Department	400 - Cwlp--Regulatory Affairs	
Home Unit	FD - Enviromental,Health & Safety	
Work Location	020001 - CWLP PMC ANNEX	
Employee ID	0000040523	Employee Name DAY, SABRINA M
Leave Input Definition ID	Hour	
Event Type	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	010021	SUP OF SAFETY	3/9/2019	375.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	4/20/2019	375.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	5/18/2019	375.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	6/15/2019	375.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	7/13/2019	375.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	8/10/2019	375.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	9/21/2019	375.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	10/19/2019	375.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	11/16/2019	375.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	12/14/2019	375.00
Total for Event Type AVACT					3,750.00
Total for Leave Definition ID Hour					8,250.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2596 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FD - Enviromental,Health & Safety
Work Location 020001 - CWLP PMC ANNEX
Employee ID 0000040721 **Employee Name** GIBBS, JADE M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	016051	RISK MGR	1/12/2019	450.00
20216	CWLP NU EXPT	016051	RISK MGR	2/9/2019	450.00
20216	CWLP NU EXPT	016051	RISK MGR	2/28/2019	(1,365.00)
20216	CWLP NU EXPT	016051	RISK MGR	3/9/2019	0.00
Total for Event Type ASICK					(465.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	016051	RISK MGR	1/12/2019	375.00
20216	CWLP NU EXPT	016051	RISK MGR	2/9/2019	375.00
20216	CWLP NU EXPT	016051	RISK MGR	3/9/2019	0.00
Total for Event Type AVACT					750.00

Total for Leave Definition ID Hour **285.00**

Employee ID 0000040753 **Employee Name** OLSON, JUSTIN T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2597 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 400 - Cwlp--Regulatory Affairs

Home Unit FD - Enviromental,Health & Safety

Work Location 020001 - CWLP PMC ANNEX

Employee ID 0000040753

Employee Name OLSON, JUSTIN T

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	010021	SUP OF SAFETY	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	010021	SUP OF SAFETY	1/12/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	2/9/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	3/9/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	4/20/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	5/18/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	6/15/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	7/13/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	8/10/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	9/21/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	10/19/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	11/16/2019	450.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	12/14/2019	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2598 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department 400 - Cwlp--Regulatory Affairs

Home Unit FD - Enviromental,Health & Safety

Work Location 020001 - CWLP PMC ANNEX

Employee ID 0000040753

Employee Name OLSON, JUSTIN T

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	010021	SUP OF SAFETY	1/12/2019	375.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	2/9/2019	75.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	6/15/2019	375.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	7/13/2019	375.00
20216	CWLP NU EXPT	010021	SUP OF SAFETY	8/10/2019	150.00

Total for Event Type AVACT	1,350.00

Total for Leave Definition ID Hour	8,100.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2599 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FD - Enviromental,Health & Safety
Work Location 020001 - CWLP PMC ANNEX
Employee ID 0000040892 **Employee Name** WOODSON, KATRINA S

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	016051	RISK MGR	9/21/2019	450.00
20216	CWLP NU EXPT	016051	RISK MGR	10/19/2019	450.00
20216	CWLP NU EXPT	016051	RISK MGR	11/16/2019	450.00
20216	CWLP NU EXPT	016051	RISK MGR	12/14/2019	450.00

Total for Event Type ASICK	1,800.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	016051	RISK MGR	9/21/2019	375.00
20216	CWLP NU EXPT	016051	RISK MGR	10/19/2019	375.00
20216	CWLP NU EXPT	016051	RISK MGR	11/16/2019	375.00
20216	CWLP NU EXPT	016051	RISK MGR	12/14/2019	375.00

Total for Event Type AVACT	1,500.00

Total for Leave Definition ID Hour	3,300.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2600 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FD - Enviromental,Health & Safety
Work Location 020001 - CWLP PMC ANNEX
Employee ID 0000040909

Employee Name RIEFLER, MICHAEL C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	10/19/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/16/2019	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/14/2019	450.00

Total for Event Type ASICK	1,350.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	10/19/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/16/2019	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/14/2019	375.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	2,475.00

Employee ID 0000041027

Employee Name KETCHUM, JAMES B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2601 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 400 - Cwlp--Regulatory Affairs**Home Unit** FD - Enviromental,Health & Safety**Work Location** 020001 - CWLP PMC ANNEX**Employee ID** 0000041027**Employee Name** KETCHUM, JAMES B**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022182	TECH SPEC II	1/12/2019	450.00
20216	CWLP NU EXPT	022182	TECH SPEC II	2/9/2019	450.00
20216	CWLP NU EXPT	022182	TECH SPEC II	3/9/2019	450.00
20216	CWLP NU EXPT	022182	TECH SPEC II	4/20/2019	450.00
20216	CWLP NU EXPT	022182	TECH SPEC II	5/18/2019	450.00
20216	CWLP NU EXPT	022182	TECH SPEC II	6/15/2019	450.00
20216	CWLP NU EXPT	022182	TECH SPEC II	7/13/2019	450.00
20216	CWLP NU EXPT	022182	TECH SPEC II	8/10/2019	450.00
20216	CWLP NU EXPT	022182	TECH SPEC II	9/21/2019	450.00
20216	CWLP NU EXPT	022182	TECH SPEC II	10/19/2019	450.00
20216	CWLP NU EXPT	022182	TECH SPEC II	11/16/2019	450.00
20216	CWLP NU EXPT	022182	TECH SPEC II	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2602 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FD - Enviromental,Health & Safety
Work Location 020001 - CWLP PMC ANNEX
Employee ID 0000041027
Leave Input Definition ID Hour

Employee Name KETCHUM, JAMES B

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022182	TECH SPEC II	1/12/2019	375.00
20216	CWLP NU EXPT	022182	TECH SPEC II	2/9/2019	375.00
20216	CWLP NU EXPT	022182	TECH SPEC II	3/9/2019	375.00
20216	CWLP NU EXPT	022182	TECH SPEC II	4/20/2019	375.00
20216	CWLP NU EXPT	022182	TECH SPEC II	5/18/2019	375.00
20216	CWLP NU EXPT	022182	TECH SPEC II	6/15/2019	375.00
20216	CWLP NU EXPT	022182	TECH SPEC II	7/13/2019	375.00
20216	CWLP NU EXPT	022182	TECH SPEC II	8/10/2019	375.00
20216	CWLP NU EXPT	022182	TECH SPEC II	9/21/2019	375.00
20216	CWLP NU EXPT	022182	TECH SPEC II	10/19/2019	375.00
20216	CWLP NU EXPT	022182	TECH SPEC II	11/16/2019	375.00
20216	CWLP NU EXPT	022182	TECH SPEC II	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041047 **Employee Name** STEGEMAN, ROGER L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2603 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 400 - Cwlp--Regulatory Affairs**Home Unit** FD - Enviromental,Health & Safety**Work Location** 020001 - CWLP PMC ANNEX**Employee ID** 0000041047**Employee Name** STEGEMAN, ROGER L**Leave Input Definition ID** Hour**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	010008	SFTY IN HYG	1/12/2019	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	2/9/2019	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	3/9/2019	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	4/20/2019	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	5/18/2019	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	6/15/2019	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	7/13/2019	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	8/10/2019	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	9/21/2019	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	10/19/2019	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	11/16/2019	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	12/14/2019	450.00

Total for Event Type ASICK**5,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2604 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FD - Enviromental,Health & Safety
Work Location 020001 - CWLP PMC ANNEX
Employee ID 0000041047 **Employee Name** STEGEMAN, ROGER L
Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	010008	SFTY IN HYG	1/12/2019	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	2/9/2019	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	3/9/2019	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	4/20/2019	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	5/18/2019	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	6/15/2019	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	7/13/2019	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	8/10/2019	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	9/21/2019	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	10/19/2019	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	11/16/2019	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	12/14/2019	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2605 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit F - Manager Of Regulatory Affairs
Work Location 012002 - CWLP GENERAL OFFICE
Employee ID 0000028958 **Employee Name** BECKER, PATRICK J

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001018	E H S MGR	1/1/2019	1,350.00

Total for Event Type ABONS	1,350.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001018	E H S MGR	1/7/2019	(4,500.00)
20216	CWLP NU EXPT	001018	E H S MGR	1/12/2019	450.00
20216	CWLP NU EXPT	001018	E H S MGR	2/9/2019	450.00
20216	CWLP NU EXPT	001018	E H S MGR	3/9/2019	450.00
20216	CWLP NU EXPT	001018	E H S MGR	4/20/2019	450.00
20216	CWLP NU EXPT	001018	E H S MGR	5/18/2019	450.00
20216	CWLP NU EXPT	001018	E H S MGR	6/15/2019	450.00
20216	CWLP NU EXPT	001018	E H S MGR	7/13/2019	450.00
20216	CWLP NU EXPT	001018	E H S MGR	8/10/2019	450.00
20216	CWLP NU EXPT	001018	E H S MGR	9/21/2019	450.00
20216	CWLP NU EXPT	001018	E H S MGR	10/19/2019	450.00
20216	CWLP NU EXPT	001018	E H S MGR	11/16/2019	450.00
20216	CWLP NU EXPT	001018	E H S MGR	12/14/2019	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2606 of 2619****Run Date : 1/23/2020****Leave Detail by Employee, Work Location and Event****Run Time : 10:08 AM****Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019****Home Department** 400 - Cwlp--Regulatory Affairs**Home Unit** F - Manager Of Regulatory Affairs**Work Location** 012002 - CWLP GENERAL OFFICE**Employee ID** 0000028958**Employee Name** BECKER, PATRICK J**Leave Input Definition ID** Hour**Event Type** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001018	E H S MGR	1/7/2019	2,250.00
20216	CWLP NU EXPT	001018	E H S MGR	1/12/2019	324.00
20216	CWLP NU EXPT	001018	E H S MGR	2/9/2019	450.00
20216	CWLP NU EXPT	001018	E H S MGR	3/9/2019	675.00
20216	CWLP NU EXPT	001018	E H S MGR	4/20/2019	675.00
20216	CWLP NU EXPT	001018	E H S MGR	5/18/2019	675.00
20216	CWLP NU EXPT	001018	E H S MGR	6/15/2019	675.00
20216	CWLP NU EXPT	001018	E H S MGR	7/13/2019	675.00
20216	CWLP NU EXPT	001018	E H S MGR	8/10/2019	675.00
20216	CWLP NU EXPT	001018	E H S MGR	9/21/2019	675.00
20216	CWLP NU EXPT	001018	E H S MGR	10/19/2019	675.00
20216	CWLP NU EXPT	001018	E H S MGR	11/16/2019	450.00
20216	CWLP NU EXPT	001018	E H S MGR	12/14/2019	675.00

Total for Event Type AVACT 9,549.00**Total for Leave Definition ID Hour 11,799.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2607 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE

Employee ID 0000027180 **Employee Name** TUCKER, PATRICK A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	4/20/2019	(23,039.00)

Total for Event Type ASICK	(23,039.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	4/20/2019	(14,486.00)

Total for Event Type AVACT	(14,486.00)

Total for Leave Definition ID Hour	(37,525.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2608 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	NA - NOT AVAILABLE		
Home Unit	NA - NOT AVAILABLE		
Work Location	0 - NOT AVAILABLE		
Employee ID	0000028188	Employee Name	BILECK, BONNIE J

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	4/29/2019	(450.00)

Total for Event Type ASICK	(450.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	4/29/2019	(863.00)

Total for Event Type AVACT	(863.00)

Total for Leave Definition ID Hour	(1,313.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2609 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
Employee ID 0000028367

Employee Name PLUMMER, DAVID M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	4/29/2019	(480.00)

Total for Event Type ASICK	(480.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	4/29/2019	(880.00)

Total for Event Type AVACT	(880.00)

Total for Leave Definition ID Hour	(1,360.00)

Employee ID 0000030211
 Employee Name DAHLKAMP, STEPHEN D

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	1/1/2019	480.00

Total for Event Type ABONS	480.00

Total for Leave Definition ID Hour	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2610 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
Employee ID 0000030615

Employee Name OLIVER, JASON

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	1/1/2019	480.00

Total for Event Type ABONS	480.00

Total for Leave Definition ID Hour	480.00

Employee ID 0000031015
 Employee Name WILLIAMS, RONALD L

Leave Input Definition ID Hour

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	10/18/2019	(480.00)
NA	NOT AVAILABLE	NA	NOT AVAILABLE	10/21/2019	(3,840.00)

Total for Event Type AVACA	(4,320.00)

Total for Leave Definition ID Hour	(4,320.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2611 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
Employee ID 0000031025

Employee Name ANTONACCI, GIANNI A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	8/17/2019	(480.00)

Total for Event Type ASICK (480.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	8/17/2019	(800.00)

Total for Event Type AVACT (800.00)

Total for Leave Definition ID Hour (1,280.00)

Employee ID 0000031616
 Employee Name BRANDS, JASON A

Leave Input Definition ID Hour

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	6/19/2019	(7,200.00)

Total for Event Type AVACA (7,200.00)

Total for Leave Definition ID Hour (7,200.00)

Report ID : HRM-LEAV-0005

CGI Advantage

Page 2612 of 2619

Run Date : 1/23/2020

Leave Detail by Employee, Work Location and Event

Run Time : 10:08 AM

Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019

Home Department NA - NOT AVAILABLE

Home Unit NA - NOT AVAILABLE

Work Location 0 - NOT AVAILABLE

Employee ID 0000031625

Employee Name SISSON, CRESS F

Leave Input Definition ID Hour

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	12/13/2019	0.00

Total for Event Type AVACA					0.00

Event Type AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	12/13/2019	(680.00)

Total for Event Type AVACI					(680.00)

Total for Leave Definition ID Hour					(680.00)

Home Department	NA - NOT AVAILABLE		
Home Unit	NA - NOT AVAILABLE		
Work Location	0 - NOT AVAILABLE		
Employee ID	0000031764	Employee Name	PIPPIN, NATALIE A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	5/18/2019	(103.00)

Total for Event Type ASICK	(103.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	5/18/2019	(146.00)

Total for Event Type AVACT	(146.00)

Total for Leave Definition ID Hour	(249.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2614 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
Employee ID 0000032073

Employee Name DAWDY, DELBERT L

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	10/2/2019	480.00
NA	NOT AVAILABLE	NA	NOT AVAILABLE	10/3/2019	480.00
NA	NOT AVAILABLE	NA	NOT AVAILABLE	10/4/2019	480.00

Total for Event Type ABONS	1,440.00

Total for Leave Definition ID Hour	1,440.00

Employee ID 0000032191
 Employee Name PHILLIPS, JOSEPH W

Leave Input Definition ID Hour

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	6/19/2019	(5,760.00)

Total for Event Type AVACA	(5,760.00)

Total for Leave Definition ID Hour	(5,760.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2615 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
Employee ID 0000032335

Employee Name SIMMONS, DONALD H

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	4/20/2019	(28,763.00)

Total for Event Type ASICK	(28,763.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	4/20/2019	(13,658.00)

Total for Event Type AVACT	(13,658.00)

Total for Leave Definition ID Hour	(42,421.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2616 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
Employee ID 0000040298

Employee Name LATHAN, TINA A

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	11/4/2019	(450.00)

Total for Event Type ASICK	(450.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	11/7/2019	(450.00)
NA	NOT AVAILABLE	NA	NOT AVAILABLE	11/8/2019	(450.00)

Total for Event Type AVACT	(900.00)

Total for Leave Definition ID Hour	(1,350.00)

Employee ID 0000040487
 Employee Name JONES, PHILLIP W

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	9/29/2019	(225.00)

Total for Event Type AVACT	(225.00)

Total for Leave Definition ID Hour	(225.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2617 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
Employee ID 0000040533

Employee Name CROWELL, DAWN L

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	7/10/2019	(480.00)

Total for Event Type ASICK	(480.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	7/10/2019	(400.00)

Total for Event Type AVACT	(400.00)

Total for Leave Definition ID Hour	(880.00)

Employee ID 0000040552
 Employee Name SVOBODA, JACOB W

Leave Input Definition ID Hour

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	8/20/2019	(480.00)

Total for Event Type ABONS	(480.00)

Total for Leave Definition ID Hour	(480.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2618 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
Employee ID 0000040754

Employee Name WECKMANN, BRYAN M

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	1/19/2019	450.00

Total for Event Type ASICK	450.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	1/19/2019	375.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	825.00

Employee ID 0000040948

Employee Name STAFF, TAYLOR N

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	12/12/2019	(540.00)

Total for Event Type ASICK	(540.00)

Total for Leave Definition ID Hour	(540.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2619 of 2619
Run Date : 1/23/2020	Leave Detail by Employee, Work Location and Event	
Run Time : 10:08 AM	Selection Begin Date: 1/1/2019 Selection End Date: 12/31/2019	

Home Department	NA - NOT AVAILABLE		
Home Unit	NA - NOT AVAILABLE		
Work Location	0 - NOT AVAILABLE		
Employee ID	0000041046	Employee Name	BUTLER, MARCUS B

Leave Input Definition ID Hour

Event Type	ASICK - ACCRUAL OF SICK				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	12/10/2019	(450.00)

Total for Event Type ASICK	(450.00)

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	12/10/2019	(375.00)

Total for Event Type AVACT	(375.00)

Total for Leave Definition ID Hour	(825.00)