

Report ID : HRM-LEAV-0005

CGI Advantage

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

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	1/1/2020
Selection End Date	12/31/2020

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.

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/1/2020	1,440.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/6/2020	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	022135	SUPV WT DIST	1/11/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/22/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/21/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/18/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/16/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/13/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/11/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/22/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/19/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/17/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/14/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
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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	1/11/2020	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/22/2020	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/21/2020	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/18/2020	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/16/2020	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/13/2020	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/11/2020	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/22/2020	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/19/2020	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/17/2020	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/14/2020	960.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/12/2020	960.00

Total for Event Type AVACT	11,520.00

Total for Leave Definition ID Hour	19,200.00

Employee ID 0000030901 **Employee Name** WHITE, JASON M
Leave Input Definition ID Hour

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	1/1/2020	1,440.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/6/2020	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	022135	SUPV WT DIST	1/11/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/22/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/21/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/18/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/16/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/13/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/11/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/22/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/19/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/17/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/14/2020	480.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 4 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	2/22/2020	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	3/21/2020	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	4/18/2020	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	5/16/2020	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	6/13/2020	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	7/11/2020	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	8/22/2020	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	9/19/2020	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	10/17/2020	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	11/14/2020	800.00
20218	CWLP NU EXPT	022135	SUPV WT DIST	12/12/2020	800.00

Total for Event Type AVACT 9,600.00**Total for Leave Definition ID Hour 17,280.00**

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Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/6/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/30/2020	(480.00)
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/1/2020	2,400.00
Total for Event Type ABONS					2,400.00

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Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/11/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/22/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/21/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/18/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/16/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/13/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/11/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/10/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/22/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/19/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/17/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/14/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/12/2020	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
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/19/2020	10,560.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/23/2020	(240.00)

Total for Event Type AVACI	10,320.00

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Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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

Total for Leave Definition ID Hour

18,960.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/11/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/22/2020	370.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/21/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/18/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/16/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/13/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/11/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/22/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/19/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/17/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/14/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/12/2020	480.00

Total for Event Type ASICK	5,650.00

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	8/22/2020	7,200.00

Total for Event Type AVACI	7,200.00

Total for Leave Definition ID Hour	12,850.00

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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** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/6/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/30/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/1/2020	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
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/11/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/22/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/21/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/18/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/16/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/13/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/11/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/22/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/19/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/17/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/14/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

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Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161002 - 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
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/21/2020	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	12,960.00

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
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/6/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/6/2020	480.00

Total for Event Type ABONS	960.00

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Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161002 - CWLP MASON

Employee ID 0000032545

Employee Name RICHARDSON, 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
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/11/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/22/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/21/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/18/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/16/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/13/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/11/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/22/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/19/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/17/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/14/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/12/2020	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	12/12/2020	7,680.00

Total for Event Type AVACI 7,680.00**Total for Leave Definition ID Hour 14,400.00**

Employee ID 0000041101

Employee Name MATULIS, MICHAEL T

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Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/6/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/30/2020	1,440.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/1/2020	0.00

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
20210	LO 965 OPENG	073915	OPERAT ENGRS	1/11/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/22/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/21/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/18/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/16/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/13/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/11/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/22/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/19/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/17/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/14/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

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Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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

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	4/18/2020	2,400.00

Total for Event Type AVACI	2,400.00

Total for Leave Definition ID Hour	10,080.00

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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	3/6/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/1/2020	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	072337	CREW FOREMN	1/11/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/22/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/21/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/18/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/16/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/13/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/11/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/22/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	9/19/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/2/2020	(4,800.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	10/17/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/14/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/12/2020	480.00
Total for Event Type ASICK					960.00

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	7/30/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/31/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/2/2020	2,400.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/14/2020	12,000.00

Total for Event Type AVACI 15,360.00**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	3/6/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/1/2020	2,400.00

Total for Event Type ABONS 2,880.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/11/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/22/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/21/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/18/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/16/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/13/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/11/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/22/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	9/19/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/17/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/14/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/12/2020	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	1/11/2020	12,000.00

Total for Event Type AVACI 12,000.00**Total for Leave Definition ID Hour 20,640.00**

Employee ID 0000028608

Employee Name ARMOUR, RUSSELL J

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	7/17/2020	(240.00)
20207	LOC 337AFSCM	082429	W S M M OV 2	10/1/2020	960.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/21/2020	480.00

Total for Event Type ABONS	1,200.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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

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	1/11/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/22/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/21/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	4/18/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/16/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/13/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/11/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/22/2020	1,440.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/22/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/19/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/17/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/14/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/12/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/21/2020	(480.00)

Total for Event Type ASICK

6,720.00

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	2/22/2020	6,720.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/17/2020	240.00

Total for Event Type AVACI

6,960.00

Total for Leave Definition ID Hour

14,880.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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

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	3/6/2020	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
20207	LOC 337AFSCM	072337	CREW FOREMN	1/11/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/22/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/21/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/18/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/16/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/13/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/11/2020	480.00

Total for Event Type ASICK					3,360.00

Total for Leave Definition ID Hour					3,840.00

Employee ID 0000030637

Employee Name CARTER, CHAD M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	082429	W S M M OV 2	3/6/2020	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
20207	LOC 337AFSCM	082429	W S M M OV 2	1/11/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/22/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/21/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	4/18/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/16/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/13/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/11/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/22/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/17/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/19/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/24/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/17/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/14/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/12/2020	480.00

Total for Event Type ASICK					6,720.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	3/21/2020	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 22 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit BA - Supt Water Dist Operations
Work Location 161003 - 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	082429	W S M M OV 2	10/1/2020	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	082429	W S M M OV 2	8/22/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/19/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/17/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/14/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/12/2020	480.00

Total for Event Type ASICK	2,400.00

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	8/22/2020	9,600.00

Total for Event Type AVACI	9,600.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000030821 **Employee Name** VOSE, JUSTIN D

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	3/6/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/1/2020	960.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/16/2020	480.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	1/11/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/22/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/17/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/21/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/18/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/16/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/13/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/11/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/22/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/26/2020	(960.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	9/10/2020	(1,920.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	9/19/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/17/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/14/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/20/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/23/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/24/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/25/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/12/2020	480.00

Total for Event Type ASICK

5,280.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 25 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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**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	3/17/2020	(240.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	8/26/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	9/10/2020	960.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/12/2020	9,600.00

Total for Event Type AVACI	10,800.00

Total for Leave Definition ID Hour	18,000.00

Employee ID 0000030915**Employee Name** ROSENDAHL, ZACHARY 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	082430	FIRE HYD LBR	3/6/2020	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/9/2020	480.00

Total for Event Type ABONS	960.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082430	FIRE HYD LBR	1/11/2020	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	2/22/2020	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	3/21/2020	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	4/18/2020	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	5/16/2020	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	5/28/2020	(4,800.00)
20207	LOC 337AFSCM	082430	FIRE HYD LBR	6/13/2020	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	7/11/2020	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	8/22/2020	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	9/19/2020	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/17/2020	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	11/14/2020	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	12/12/2020	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	5/28/2020	2,400.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	7/11/2020	7,200.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	10/2/2020	240.00

Total for Event Type AVACI	9,840.00

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				
Total for Leave Definition ID	Hour				11,760.00

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	072337	CREW FOREMN	1/11/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/22/2020	480.00
Total for Event Type	ASICK				960.00

Total for Leave Definition ID	Hour				960.00

Employee ID	0000031178	Employee Name	SCHERTZ, STEVEN 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
20207	LOC 337AFSCM	082429	W S M M OV 2	3/6/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/4/2020	240.00
Total for Event Type	ABONS				720.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/11/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/22/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/21/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	4/18/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/16/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/13/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/11/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/22/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/19/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/17/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/14/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/12/2020	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	5/16/2020	9,600.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/4/2020	(240.00)

Total for Event Type AVACI	9,360.00

Total for Leave Definition ID Hour	15,840.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	3/6/2020	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
20207	LOC 337AFSCM	082429	W S M M OV 2	1/11/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/22/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/21/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	4/18/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/16/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/13/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/11/2020	480.00

Total for Event Type ASICK					3,360.00

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	4/18/2020	7,200.00

Total for Event Type AVACI					7,200.00

Total for Leave Definition ID Hour					11,040.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	3/6/2020	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
20207	LOC 337AFSCM	082429	W S M M OV 2	1/11/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/22/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/21/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	4/18/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/16/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/13/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/11/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/22/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/19/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/17/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/14/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/12/2020	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	6/13/2020	9,600.00

Total for Event Type AVACI					9,600.00

Total for Leave Definition ID Hour					15,840.00

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	072337	CREW FOREMN	10/1/2020	2,400.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	3/6/2020	480.00

Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	072337	CREW FOREMN	6/13/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/11/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/22/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	9/19/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/17/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/14/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/12/2020	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	1/11/2020	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	2/22/2020	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	3/21/2020	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	4/18/2020	480.00
20207	LOC 337AFSCM	082430	FIRE HYD LBR	5/16/2020	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	6/13/2020	9,600.00

Total for Event Type AVACI	9,600.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000031744

Employee Name MCGRATH, KELLY J

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	072337	CREW FOREMN	3/6/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/15/2020	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	072337	CREW FOREMN	1/11/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	2/5/2020	(4,800.00)
20207	LOC 337AFSCM	072337	CREW FOREMN	2/22/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	3/21/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	4/18/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	5/16/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/13/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	7/11/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	8/22/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	9/19/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/17/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/14/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/12/2020	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 34 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
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	2/5/2020	2,400.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/13/2020	9,600.00
20207	LOC 337AFSCM	072337	CREW FOREMN	6/26/2020	240.00

Total for Event Type AVACI	12,240.00

Total for Leave Definition ID Hour	14,160.00

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	10/1/2020	2,400.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/6/2020	480.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	9/19/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	10/17/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	11/14/2020	480.00
20207	LOC 337AFSCM	072337	CREW FOREMN	12/12/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	1/11/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/22/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/21/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	4/18/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/16/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/13/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/11/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/22/2020	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	7/11/2020	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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161003 - CWLP MASON

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	082427	W S M M 1ST	8/22/2020	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	9/19/2020	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	10/17/2020	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	11/14/2020	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	12/12/2020	480.00

Total for Event Type ASICK	2,400.00

Total for Leave Definition ID Hour	2,400.00

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	1/31/2020	(480.00)
20207	LOC 337AFSCM	082429	W S M M OV 2	3/6/2020	480.00

Total for Event Type ABONS	0.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	082429	W S M M OV 2	1/11/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/5/2020	(4,800.00)
20207	LOC 337AFSCM	082429	W S M M OV 2	2/22/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/21/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	4/18/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/16/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/13/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/11/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/22/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/19/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/17/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/14/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/12/2020	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	1/31/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/5/2020	2,400.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/21/2020	7,200.00

Total for Event Type AVACI	10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 38 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	100 - Engineering Ops	Employee Name	HUBBARD, LEONARD F
Home Unit	BA - Supt Water Dist Operations		
Work Location	161003 - CWLP MASON		
Employee ID	0000040456		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		11,040.00

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	082427	W S M M 1ST	10/1/2020	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	082427	W S M M 1ST	9/19/2020	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	10/17/2020	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	11/14/2020	480.00
20207	LOC 337AFSCM	082427	W S M M 1ST	12/12/2020	480.00
Total for Event Type	ASICK				1,920.00

Total for Leave Definition ID	Hour		2,880.00
Employee ID	0000040889	Employee Name	GUYTON, MICHAEL A
Leave Input Definition ID	Hour		

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	3/6/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/18/2020	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	082429	W S M M OV 2	1/11/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	2/22/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	3/21/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	4/18/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	5/16/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	6/13/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	7/11/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/22/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/19/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/28/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/17/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/14/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/20/2020	(240.00)
20207	LOC 337AFSCM	082429	W S M M OV 2	12/12/2020	480.00

Total for Event Type ASICK	6,000.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	1/17/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	1/29/2020	240.00
20207	LOC 337AFSCM	082429	W S M M OV 2	8/18/2020	(480.00)
20207	LOC 337AFSCM	082429	W S M M OV 2	8/22/2020	4,800.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/13/2020	240.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/20/2020	480.00

Total for Event Type AVACI	5,760.00

Total for Leave Definition ID Hour	12,720.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	3/6/2020	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	9/8/2020	1,920.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	10/1/2020	2,400.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	10/2/2020	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	10/8/2020	240.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	10/9/2020	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	10/16/2020	240.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	12/21/2020	480.00

Total for Event Type ABONS	6,720.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	080008	WTR LOC FRMN	1/11/2020	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	2/22/2020	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	3/21/2020	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	4/18/2020	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	5/16/2020	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	6/13/2020	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	7/11/2020	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	8/22/2020	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	9/19/2020	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	10/17/2020	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	11/14/2020	480.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	12/12/2020	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	080008	WTR LOC FRMN	8/22/2020	12,000.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	9/8/2020	(1,920.00)
20207	LOC 337AFSCM	080008	WTR LOC FRMN	12/13/2020	4,000.00
20207	LOC 337AFSCM	080008	WTR LOC FRMN	12/21/2020	(480.00)

Total for Event Type AVACI	13,600.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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

Total for Leave Definition ID Hour

26,080.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	3/6/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	3/31/2020	(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
20207	LOC 337AFSCM	070004	AST WT DIV L	1/11/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	2/22/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	3/21/2020	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	070004	AST WT DIV L	2/26/2020	(240.00)
20207	LOC 337AFSCM	070004	AST WT DIV L	3/31/2020	6,000.00

Total for Event Type AVACI	5,760.00

Total for Leave Definition ID Hour	7,200.00

Employee ID 0000026967

Employee Name SCHMIDT, ERIC T

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	3/6/2020	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	10/1/2020	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	082337	CMP MAN FORM	1/11/2020	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	2/22/2020	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	3/21/2020	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	4/18/2020	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	5/16/2020	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	6/13/2020	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	7/11/2020	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	8/22/2020	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	9/19/2020	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	10/17/2020	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	11/14/2020	480.00
20207	LOC 337AFSCM	082337	CMP MAN FORM	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

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	12/12/2020	12,000.00
Total for Event Type AVACI					12,000.00

Total for Leave Definition ID Hour	20,640.00

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	3/6/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	10/1/2020	2,400.00
20207	LOC 337AFSCM	070004	AST WT DIV L	10/2/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	10/8/2020	960.00
Total for Event Type ABONS					4,320.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/11/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	2/22/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	3/21/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	4/18/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	5/16/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	6/13/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	7/11/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	8/22/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	9/19/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	10/17/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	11/14/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	12/12/2020	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	9/19/2020	12,000.00

Total for Event Type AVACI 12,000.00**Total for Leave Definition ID Hour 22,080.00**

Employee ID 0000028392

Employee Name HUNTER, TIMOTHY E

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	070004	AST WT DIV L	5/26/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	6/16/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	2/20/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	3/6/2020	960.00

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	070004	AST WT DIV L	5/16/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	6/13/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	7/11/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	8/22/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	9/19/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	10/17/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	11/14/2020	480.00
20207	LOC 337AFSCM	070004	AST WT DIV L	12/12/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	1/11/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	2/22/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	3/21/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	4/18/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	070004	AST WT DIV L	5/26/2020	(480.00)
20207	LOC 337AFSCM	070004	AST WT DIV L	6/13/2020	12,000.00
20207	LOC 337AFSCM	070004	AST WT DIV L	6/16/2020	(480.00)
20207	LOC 337AFSCM	082335	COMP MAN	3/6/2020	(480.00)

Total for Event Type AVACI	10,560.00

Total for Leave Definition ID Hour	18,720.00

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	3/6/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	7/24/2020	960.00
20207	LOC 337AFSCM	083405	RCMWMRM	10/1/2020	2,400.00
20207	LOC 337AFSCM	083405	RCMWMRM	10/10/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	12/25/2020	(2,400.00)

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/2/2020	(480.00)
20207	LOC 337AFSCM	083405	RCMWMRM	1/3/2020	(480.00)
20207	LOC 337AFSCM	083405	RCMWMRM	1/4/2020	(480.00)
20207	LOC 337AFSCM	083405	RCMWMRM	1/7/2020	(480.00)
20207	LOC 337AFSCM	083405	RCMWMRM	1/8/2020	(480.00)
20207	LOC 337AFSCM	083405	RCMWMRM	1/9/2020	(480.00)
20207	LOC 337AFSCM	083405	RCMWMRM	1/10/2020	(480.00)
20207	LOC 337AFSCM	083405	RCMWMRM	1/11/2020	0.00
20207	LOC 337AFSCM	083405	RCMWMRM	2/22/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	3/21/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	4/18/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	5/16/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	6/13/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	7/11/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	8/22/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	9/19/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	10/17/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	11/14/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	12/12/2020	480.00

Total for Event Type ASICK

1,920.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 51 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/2/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	1/3/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	1/4/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	1/7/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	1/8/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	1/9/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	1/10/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	1/11/2020	480.00
20207	LOC 337AFSCM	083405	RCMWMRM	7/11/2020	12,000.00
20207	LOC 337AFSCM	083405	RCMWMRM	12/13/2020	4,000.00

Total for Event Type AVACI	19,840.00

Total for Leave Definition ID Hour	23,680.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/9/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	1/10/2020	(480.00)
20207	LOC 337AFSCM	082335	COMP MAN	1/11/2020	418.00
20207	LOC 337AFSCM	082335	COMP MAN	2/22/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	3/21/2020	365.00
20207	LOC 337AFSCM	082335	COMP MAN	4/18/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	5/16/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	6/13/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	7/11/2020	394.00

Total for Event Type ASICK 3,097.00

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	2/22/2020	9,600.00

Total for Event Type AVACI 9,600.00**Total for Leave Definition ID Hour 12,697.00**

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	3/6/2020	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
20207	LOC 337AFSCM	082435	COMP MAN PM	1/11/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	2/22/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	3/21/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	4/18/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	5/16/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	6/13/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	7/11/2020	480.00

Total for Event Type ASICK	3,360.00

Total for Leave Definition ID Hour	3,840.00

Employee ID	0000031058	Employee Name MADONIA, NICHOLAUS R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 54 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 100 - Engineering Ops**Home Unit** BA - Supt Water Dist Operations**Work Location** 161006 - CWLP MASON**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	082335	COMP MAN	3/6/2020	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	10/13/2020	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	10/17/2020	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	082335	COMP MAN	3/21/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	4/18/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	5/16/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	6/13/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	7/11/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	8/22/2020	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	9/19/2020	259.00
20207	LOC 337AFSCM	083405	REL CMP MN	10/17/2020	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	11/14/2020	480.00
20207	LOC 337AFSCM	083405	REL CMP MN	12/12/2020	480.00

Total for Event Type ASICK 4,579.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

Work Location 161006 - CWLP MASON

Employee ID 0000031058

Employee Name MADONIA, NICHOLAUS 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	REL CMP MN	11/14/2020	9,600.00

Total for Event Type AVACI	9,600.00

Total for Leave Definition ID Hour	15,619.00

Home Department	100 - Engineering Ops		
Home Unit	BA - Supt Water Dist Operations		
Work Location	161006 - 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	082335	COMP MAN	10/1/2020	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	082335	COMP MAN	10/17/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	11/14/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	12/8/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	12/12/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	8/22/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	9/19/2020	480.00

Total for Event Type ASICK	2,880.00

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	8/22/2020	0.00

Total for Event Type AVACI	0.00

Total for Leave Definition ID Hour	3,840.00

Employee ID	0000031838	Employee Name	SELINGER, JUSTIN T

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082335	COMP MAN	9/4/2020	(240.00)
20207	LOC 337AFSCM	082335	COMP MAN	10/16/2020	240.00

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
20207	LOC 337AFSCM	082335	COMP MAN	1/11/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	2/19/2020	(2,880.00)
20207	LOC 337AFSCM	082335	COMP MAN	2/22/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	3/21/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	4/18/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	5/16/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	6/13/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	7/11/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	8/22/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	9/19/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	10/17/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	11/14/2020	480.00
20207	LOC 337AFSCM	082335	COMP MAN	12/12/2020	480.00

Total for Event Type ASICK	2,880.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082335	COMP MAN	2/19/2020	1,440.00
20207	LOC 337AFSCM	082335	COMP MAN	9/4/2020	240.00
20207	LOC 337AFSCM	082335	COMP MAN	11/14/2020	9,600.00

Total for Event Type AVACI 11,280.00

Total for Leave Definition ID Hour 14,160.00

Employee ID 0000040853

Employee Name WEST, 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
20207	LOC 337AFSCM	082435	COMP MAN PM	3/6/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	10/1/2020	960.00

Total for Event Type ABONS 1,440.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/11/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	2/22/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	3/21/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	4/18/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	5/16/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	6/13/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	7/11/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	8/22/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	9/19/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	10/17/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	11/14/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	12/12/2020	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	082435	COMP MAN PM	6/13/2020	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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 100 - Engineering Ops

Home Unit BA - Supt Water Dist Operations

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	082435	COMP MAN PM	11/14/2020	480.00
20207	LOC 337AFSCM	082435	COMP MAN PM	12/12/2020	480.00

Total for Event Type ASICK	960.00

Total for Leave Definition ID Hour	960.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	3/6/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/1/2020	960.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	1/11/2020	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	2/22/2020	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	3/21/2020	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	4/17/2020	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	4/18/2020	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	5/16/2020	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	6/13/2020	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	7/11/2020	480.00
20207	LOC 337AFSCM	082428	W S M M OV 1	8/22/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/19/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/21/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	9/22/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	10/17/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	11/14/2020	480.00
20207	LOC 337AFSCM	082429	W S M M OV 2	12/12/2020	480.00

Total for Event Type ASICK	7,200.00

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	2/22/2020	4,800.00

Total for Event Type AVACI	4,800.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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

Total for Leave Definition ID Hour

13,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 64 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	022170	PROJ COORD	1/11/2020	450.00
20201	CWLPNUFLSANE	022170	PROJ COORD	2/22/2020	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	1/11/2020	375.00
20201	CWLPNUFLSANE	022170	PROJ COORD	2/22/2020	375.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	1,650.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 100 - Engineering Ops
 Home Unit BB - General Supt Water Treatment
 Work Location 012001 - CWLP GENERAL OFFICE
 Employee ID 0000041268

Employee Name MCMANN, WHITNEY 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	7/11/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	411.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	450.00

Total for Event Type ASICK	2,661.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	343.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	375.00

Total for Event Type AVACT	2,218.00

Total for Leave Definition ID Hour	4,879.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	9/30/2020	960.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/5/2020	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	072432	W WKS OPER	1/11/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/22/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/21/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/18/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/16/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/13/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/11/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/22/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/3/2020	(4,800.00)
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/19/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/17/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/14/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/12/2020	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/11/2020	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/22/2020	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/21/2020	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/18/2020	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/16/2020	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/13/2020	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/11/2020	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/22/2020	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/3/2020	2,400.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/19/2020	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/17/2020	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/14/2020	1,000.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/12/2020	1,000.00

Total for Event Type AVACT	14,400.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000027362

Employee Name THOMAS, GREG M

Leave Input Definition ID Hour

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	10/1/2020	2,400.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	10/5/2020	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	1/11/2020	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	2/22/2020	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	3/21/2020	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	4/18/2020	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	5/16/2020	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	6/13/2020	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	7/11/2020	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	8/22/2020	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	9/19/2020	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	10/17/2020	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	11/14/2020	480.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 69 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	920.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	2/22/2020	920.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	3/21/2020	920.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	4/18/2020	920.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	5/16/2020	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	6/13/2020	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	7/11/2020	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	8/22/2020	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	9/19/2020	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	10/17/2020	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	11/14/2020	960.00
20212	LOC 399 FLT PLT	072430	W WKS FRMAN	12/12/2020	960.00

Total for Event Type AVACT **11,360.00****Total for Leave Definition ID Hour** **20,000.00****Employee ID** 0000029864**Employee Name** DELAY, WAYNE L**Leave Input Definition ID** Hour

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	10/5/2020	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	1/11/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/22/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/21/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/18/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/16/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/13/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/11/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/22/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/19/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/1/2020	(4,800.00)
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/17/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/14/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/12/2020	480.00

Total for Event Type ASICK					960.00

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CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/11/2020	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/22/2020	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/21/2020	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/18/2020	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/16/2020	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/13/2020	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/11/2020	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/22/2020	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/19/2020	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/1/2020	2,400.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/17/2020	880.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/14/2020	920.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/12/2020	920.00

Total for Event Type AVACT	13,040.00

Total for Leave Definition ID Hour	14,480.00

Employee ID 0000029898

Employee Name YOGGERST, KENNETH M

Leave Input Definition ID Hour

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	5/19/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/5/2020	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	082431	W WKS MNT MN	1/11/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/22/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/21/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/18/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/16/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/13/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/11/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/22/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/19/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/17/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/14/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 73 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/22/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/21/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/18/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/16/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/13/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/11/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/22/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/19/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/17/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/14/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/12/2020	920.00

Total for Event Type AVACT 10,600.00**Total for Leave Definition ID Hour 17,320.00****Employee ID** 0000030247**Employee Name** CONWAY, KEVIN M**Leave Input Definition ID** Hour

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	10/5/2020	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	1/11/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/22/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/21/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/18/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/16/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/13/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/11/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/22/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/19/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/17/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/14/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/12/2020	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 75 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	840.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/22/2020	840.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/21/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/18/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/16/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/13/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/11/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/22/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/19/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/17/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/14/2020	880.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/12/2020	880.00

Total for Event Type AVACT 10,480.00**Total for Leave Definition ID Hour 16,720.00****Employee ID** 0000030587**Employee Name** LUCAS, KIMBERLY A**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 76 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/1/2020	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	022173	WATR QUAL SUPV	1/11/2020	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	2/22/2020	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	3/21/2020	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	4/18/2020	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	5/16/2020	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	6/13/2020	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	7/11/2020	450.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	8/22/2020	450.00

Total for Event Type ASICK	3,600.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/11/2020	750.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	2/22/2020	788.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	3/21/2020	788.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	4/18/2020	788.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	5/16/2020	788.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	6/13/2020	788.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	7/11/2020	785.00
20216	CWLP NU EXPT	022173	WATR QUAL SUPV	8/22/2020	788.00

Total for Event Type AVACT	6,263.00

Total for Leave Definition ID Hour	11,213.00

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	10/5/2020	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 78 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** 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	1/11/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/22/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/21/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/18/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/16/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/13/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/11/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/22/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/1/2020	(4,800.00)
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/19/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/17/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/14/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/12/2020	480.00

Total for Event Type ASICK**960.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 79 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/22/2020	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/21/2020	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/18/2020	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/16/2020	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/13/2020	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/11/2020	800.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/22/2020	840.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/1/2020	2,400.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/19/2020	840.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/17/2020	840.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/14/2020	840.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/12/2020	840.00

Total for Event Type AVACT 12,200.00**Total for Leave Definition ID Hour 13,640.00**

Report ID : HRM-LEAV-0005**CGI Advantage****Page 80 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 100 - Engineering Ops**Home Unit** BB - General Supt Water Treatment**Work Location** 220001 - CWLP FILTER PLANT**Employee ID** 0000031534**Employee Name** BROWNLOW, GARTH W**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	10/17/2020	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/14/2020	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/12/2020	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
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/17/2020	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/14/2020	760.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/12/2020	760.00

Total for Event Type AVACT 2,280.00**Total for Leave Definition ID Hour 3,720.00****Employee ID** 0000031640**Employee Name** BECKER, JUSTIN B**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

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
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/30/2020	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/5/2020	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	072317	AST WW OPR1	5/16/2020	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/13/2020	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/11/2020	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/22/2020	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/19/2020	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/17/2020	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/14/2020	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/12/2020	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 100 - Engineering Ops

Home Unit BB - General Supt Water Treatment

Work Location 220001 - CWLP FILTER PLANT

Employee ID 0000031640

Employee Name BECKER, JUSTIN B

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	5/16/2020	720.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/13/2020	720.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	7/11/2020	720.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	8/22/2020	720.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	9/19/2020	720.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	10/17/2020	720.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	11/14/2020	720.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	12/12/2020	720.00

Total for Event Type AVACT	5,760.00

Total for Leave Definition ID Hour	10,560.00

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	5/26/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/3/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/5/2020	480.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 83 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** 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	1/11/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/22/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/21/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/12/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/13/2020	1,440.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/18/2020	960.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/16/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/13/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/11/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/22/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/19/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/17/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/14/2020	480.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/12/2020	480.00

Total for Event Type ASICK**8,160.00**

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/11/2020	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	2/22/2020	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	3/21/2020	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/12/2020	(480.00)
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/13/2020	(1,440.00)
20212	LOC 399 FLT PLT	072432	W WKS OPER	4/18/2020	240.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	5/16/2020	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	6/13/2020	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	7/11/2020	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	8/22/2020	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	9/19/2020	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	10/17/2020	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	11/14/2020	720.00
20212	LOC 399 FLT PLT	072432	W WKS OPER	12/12/2020	720.00

Total for Event Type AVACT	6,240.00

Total for Leave Definition ID Hour	15,840.00

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CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	1/11/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/22/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/21/2020	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
20212	LOC 399 FLT PLT	072318	AST WW OPR2	1/11/2020	680.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/22/2020	680.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/21/2020	680.00

Total for Event Type AVACT	2,040.00

Total for Leave Definition ID Hour	3,480.00

Employee ID 0000032005

Employee Name HOLLOWAY, RYAN C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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
20226	LOC 193 ENG	022064	ENGINEER III	1/1/2020	1,350.00
20226	LOC 193 ENG	022064	ENGINEER III	10/5/2020	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
20226	LOC 193 ENG	022064	ENGINEER III	1/11/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	2/22/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	3/21/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	4/18/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	5/16/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	6/13/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	7/11/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	8/22/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	9/19/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	10/17/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	11/14/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 87 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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
20226	LOC 193 ENG	022064	ENGINEER III	1/11/2020	638.00
20226	LOC 193 ENG	022064	ENGINEER III	2/22/2020	638.00
20226	LOC 193 ENG	022064	ENGINEER III	3/21/2020	638.00
20226	LOC 193 ENG	022064	ENGINEER III	4/18/2020	638.00
20226	LOC 193 ENG	022064	ENGINEER III	5/16/2020	638.00
20226	LOC 193 ENG	022064	ENGINEER III	6/13/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	7/11/2020	638.00
20226	LOC 193 ENG	022064	ENGINEER III	8/22/2020	638.00
20226	LOC 193 ENG	022064	ENGINEER III	9/19/2020	638.00
20226	LOC 193 ENG	022064	ENGINEER III	10/17/2020	675.00
20226	LOC 193 ENG	022064	ENGINEER III	11/14/2020	675.00
20226	LOC 193 ENG	022064	ENGINEER III	12/12/2020	675.00

Total for Event Type AVACT **7,579.00****Total for Leave Definition ID Hour** **14,779.00****Employee ID** 0000040304**Employee Name** KMETT, ANDREW D**Leave Input Definition ID** Hour

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CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	10/5/2020	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	1/11/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/22/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/21/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/18/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/16/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/13/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/11/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/22/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/19/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/17/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/14/2020	480.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/12/2020	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 89 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	082431	W WKS MNT MN	1/11/2020	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	2/22/2020	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	3/21/2020	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	4/18/2020	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	5/16/2020	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	6/13/2020	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	7/11/2020	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	8/22/2020	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	9/19/2020	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	10/17/2020	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	11/14/2020	600.00
20212	LOC 399 FLT PLT	082431	W WKS MNT MN	12/12/2020	600.00

Total for Event Type AVACT 7,200.00**Total for Leave Definition ID Hour 13,440.00****Employee ID** 0000040386**Employee Name** COALSON, JEFFREY W**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	2/20/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/5/2020	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	072318	AST WW OPR2	1/11/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/22/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/21/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/18/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/16/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/13/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/11/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/22/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/19/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/17/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/14/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 91 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/22/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/21/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/18/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/16/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/13/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/11/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/22/2020	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/19/2020	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/17/2020	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/14/2020	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/12/2020	600.00

Total for Event Type AVACT **5,800.00****Total for Leave Definition ID Hour** **12,520.00****Employee ID** 0000040389**Employee Name** FINIGAN, MICHAEL J**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	10/5/2020	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	1/11/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/22/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/21/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/18/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/16/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/13/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/11/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/22/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/19/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/17/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/14/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/28/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/12/2020	480.00

Total for Event Type ASICK					6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 93 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/22/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/21/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/18/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/16/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/13/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/11/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/22/2020	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/19/2020	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/17/2020	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/14/2020	600.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/12/2020	600.00

Total for Event Type AVACT	5,800.00

Total for Leave Definition ID Hour	12,520.00

Employee ID 0000040440 **Employee Name** PIROK, MARK A
Leave Input Definition ID Hour

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CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	9/30/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/5/2020	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	072318	AST WW OPR2	1/11/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/22/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/21/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/18/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/16/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/13/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/11/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/8/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/22/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/19/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/17/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/14/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/12/2020	480.00

Total for Event Type ASICK	6,240.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 95 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	2/22/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	3/21/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	4/18/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	5/16/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	6/13/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/11/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/22/2020	80.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/19/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/17/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/14/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/12/2020	400.00

Total for Event Type AVACT **4,480.00****Total for Leave Definition ID Hour** **11,680.00****Employee ID** 0000040839**Employee Name** GRGEC, TIMOTHY**Leave Input Definition ID** Hour

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CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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
20226	LOC 193 ENG	022063	ENGINEER II	10/5/2020	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
20226	LOC 193 ENG	022063	ENGINEER II	1/11/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	2/22/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	3/21/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	4/18/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	5/16/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	6/13/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	7/11/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	8/22/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	9/19/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	10/17/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	11/14/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	12/12/2020	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 97 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022063	ENGINEER II	1/11/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	2/22/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	3/21/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	4/18/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	5/16/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	6/13/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	7/11/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	8/22/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	9/19/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	10/17/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	11/14/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	12/12/2020	375.00

Total for Event Type AVACT 4,500.00**Total for Leave Definition ID Hour 10,350.00****Employee ID** 0000041145**Employee Name** YOUNG, MICHAEL P**Leave Input Definition ID** Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	072318	AST WW OPR2	10/5/2020	480.00

Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 99 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** 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	1/11/2020	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/22/2020	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/21/2020	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/18/2020	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/16/2020	480.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/13/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/11/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/20/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/23/2020	1,440.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/26/2020	960.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/30/2020	1,440.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/22/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/19/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/17/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/14/2020	480.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/12/2020	480.00

Total for Event Type ASICK**10,080.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 100 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	2/22/2020	400.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	3/21/2020	400.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	4/18/2020	400.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	5/16/2020	400.00
20212	LOC 399 FLT PLT	072317	AST WW OPR1	6/13/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	7/11/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	8/22/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	9/19/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	10/17/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	11/14/2020	400.00
20212	LOC 399 FLT PLT	072318	AST WW OPR2	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	15,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 101 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/19/2020	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	1/11/2020	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	2/22/2020	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	3/21/2020	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	4/18/2020	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	5/16/2020	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	6/13/2020	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	7/11/2020	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	8/22/2020	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	9/19/2020	450.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	10/17/2020	450.00

Total for Event Type ASICK	4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 102 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	900.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	2/22/2020	900.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	3/21/2020	938.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	4/18/2020	938.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	5/16/2020	938.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	6/4/2020	111.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	6/13/2020	827.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	7/11/2020	938.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	8/22/2020	935.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	9/19/2020	900.00
20201	CWLPNUFLSANE	022175	WATR OFF MGR	10/17/2020	450.00

Total for Event Type AVACT	8,775.00

Total for Leave Definition ID Hour	13,725.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 103 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	032070	ENGRNG TCH 3	1/1/2020	1,350.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/19/2020	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
20226	LOC 193 ENG	032070	ENGRNG TCH 3	1/11/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/22/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/21/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/18/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/16/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/13/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/11/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/22/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/19/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/17/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/14/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 104 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	032070	ENGRNG TCH 3	1/11/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/22/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/21/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/18/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/16/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/13/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/11/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/22/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/19/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/17/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/14/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/12/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,700.00

Employee ID 0000041219

Employee Name LINDHOLM, SARAH A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 105 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit BC - Supv. Of Land & Wtr Resources
Work Location 023001 - CWLP PMC
Employee ID 0000041219
Leave Input Definition ID Hour

Employee Name LINDHOLM, SARAH A

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	032071	ENGRNG TCH 4	2/22/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/21/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/18/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/16/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/13/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/11/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/22/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/19/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/17/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/14/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/12/2020	450.00

Total for Event Type ASICK	4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 106 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit BC - Supv. Of Land & Wtr Resources
Work Location 023001 - CWLP PMC
Employee ID 0000041219

Employee Name LINDHOLM, SARAH A

Leave Input Definition ID Hour

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	032071	ENGRNG TCH 4	2/22/2020	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/21/2020	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/18/2020	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/16/2020	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/13/2020	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/11/2020	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/22/2020	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/19/2020	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/17/2020	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/14/2020	375.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/12/2020	375.00

Total for Event Type AVACT	4,125.00

Total for Leave Definition ID Hour	9,075.00

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	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	062383	OFF SYST OPR	3/6/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 108 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	2/22/2020	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	3/21/2020	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	4/18/2020	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	5/16/2020	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	6/13/2020	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	7/11/2020	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	8/22/2020	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	9/19/2020	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	10/17/2020	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	11/14/2020	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	11/20/2020	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	11/23/2020	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	11/24/2020	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	11/25/2020	480.00
20207	LOC 337AFSCM	062383	OFF SYST OPR	12/12/2020	480.00

Total for Event Type ASICK**7,680.00**

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	10/17/2020	9,600.00
Total for Event Type AVACI					9,600.00
Total for Leave Definition ID Hour					17,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 110 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	3/6/2020	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	10/1/2020	2,400.00
20207	LOC 337AFSCM	062405	STORERM FRMN	10/7/2020	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	10/12/2020	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	12/23/2020	480.00
Total for Event Type ABONS					4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 111 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	062405	STORERM FRMN	1/11/2020	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	2/22/2020	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	3/21/2020	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	4/18/2020	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	5/16/2020	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	6/13/2020	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	7/11/2020	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	8/22/2020	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	9/19/2020	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	10/17/2020	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	11/14/2020	480.00
20207	LOC 337AFSCM	062405	STORERM FRMN	12/12/2020	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	062405	STORERM FRMN	10/17/2020	12,000.00
20207	LOC 337AFSCM	062405	STORERM FRMN	12/13/2020	1,000.00
20207	LOC 337AFSCM	062405	STORERM FRMN	12/23/2020	(480.00)

Total for Event Type AVACI	12,520.00

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				
Total for Leave Definition ID	Hour				22,600.00

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	3/6/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	10/1/2020	2,400.00
Total for Event Type	ABONS				2,880.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 113 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	062407	STORERM KEPR	1/11/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	2/22/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	3/21/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	4/18/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	5/16/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	5/26/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	5/27/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	5/28/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	5/29/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	6/13/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	7/11/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	8/22/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	9/19/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	10/17/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	11/14/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	12/12/2020	480.00

Total for Event Type ASICK**7,680.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 114 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	5/26/2020	(480.00)
20207	LOC 337AFSCM	062407	STORERM KEPR	5/27/2020	(480.00)
20207	LOC 337AFSCM	062407	STORERM KEPR	5/28/2020	(480.00)
20207	LOC 337AFSCM	062407	STORERM KEPR	5/29/2020	(480.00)
20207	LOC 337AFSCM	062407	STORERM KEPR	6/13/2020	9,600.00
20207	LOC 337AFSCM	062407	STORERM KEPR	12/28/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	12/29/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	12/30/2020	480.00
20207	LOC 337AFSCM	062407	STORERM KEPR	12/31/2020	480.00

Total for Event Type AVACI	9,600.00

Total for Leave Definition ID Hour	20,160.00

Employee ID 0000032056 **Employee Name** SMITH, TERRANCE C
Leave Input Definition ID Hour

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082425	WATCHMAN	3/6/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	5/18/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	5/28/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	5/30/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	6/18/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	10/1/2020	2,400.00
Total for Event Type ABONS					4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 116 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	2/22/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	3/21/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	4/18/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	5/16/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	6/13/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	7/11/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	8/22/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	9/19/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	10/17/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	11/14/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	12/12/2020	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	5/18/2020	(480.00)
20207	LOC 337AFSCM	082425	WATCHMAN	5/28/2020	(480.00)
20207	LOC 337AFSCM	082425	WATCHMAN	6/13/2020	7,200.00

Total for Event Type AVACI	6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 117 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	100 - Engineering Ops	Employee Name	SMITH, TERRANCE C
Home Unit	BD - Office Manager Field Services		
Work Location	161006 - CWLP MASON		
Employee ID	0000032056		
Leave Input Definition ID	Hour		
Total for Leave Definition ID Hour			16,800.00

Employee ID	0000040487	Employee Name	JONES, PHILLIP 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
20207	LOC 337AFSCM	082425	WATCHMAN	3/6/2020	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
20207	LOC 337AFSCM	082425	WATCHMAN	1/11/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	2/22/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	3/21/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	4/18/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	5/16/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	6/13/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	7/11/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	8/22/2020	480.00
Total for Event Type ASICK					3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 118 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	082425	WATCHMAN	6/13/2020	5,535.00

Total for Event Type AVACI	5,535.00

Total for Leave Definition ID Hour	9,855.00

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	3/6/2020	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	10/1/2020	960.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 119 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	062334	COMM OPERATR	1/11/2020	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	2/22/2020	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	3/21/2020	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	4/18/2020	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	5/16/2020	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	6/13/2020	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	7/11/2020	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	8/22/2020	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	9/19/2020	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	10/17/2020	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	11/14/2020	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	12/12/2020	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	062334	COMM OPERATR	2/22/2020	4,000.00
20207	LOC 337AFSCM	062334	COMM OPERATR	10/19/2020	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	10/20/2020	480.00
20207	LOC 337AFSCM	062334	COMM OPERATR	10/21/2020	480.00

Total for Event Type AVACI	5,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 120 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	100 - Engineering Ops	Employee Name	MOORE, BETHANY M
Home Unit	BD - Office Manager Field Services		
Work Location	161006 - CWLP MASON		
Employee ID	0000040682		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		12,640.00

Employee ID	0000040752	Employee Name	BISBY, FRED 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	11/12/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	11/13/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	11/14/2020	960.00
20207	LOC 337AFSCM	082425	WATCHMAN	11/15/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	11/16/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	11/19/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	12/12/2020	480.00
Total for Event Type	ASICK				3,840.00

Total for Leave Definition ID	Hour		3,840.00
Employee ID	0000040766	Employee Name	DICKERSON, ALESHIA L
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	age 121 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	3/6/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	10/1/2020	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	083359	JANITOR	1/11/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	2/22/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	3/21/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	4/18/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	5/16/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	6/13/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	7/11/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	8/22/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	9/19/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	10/17/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	11/14/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	12/12/2020	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	9/19/2020	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	3/6/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 123 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	2/22/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	3/21/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	4/18/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	5/16/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	6/13/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	7/11/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	8/22/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	9/19/2020	480.00
20207	LOC 337AFSCM	082425	WATCHMAN	10/17/2020	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
20207	LOC 337AFSCM	082425	WATCHMAN	4/18/2020	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 124 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	032072	ENGRNG TCH 5	1/1/2020	1,350.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	3/6/2020	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
20226	LOC 193 ENG	032072	ENGRNG TCH 5	1/11/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	2/22/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	3/21/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	4/18/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/16/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/13/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	7/11/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	8/22/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	9/19/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	10/17/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	11/14/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 125 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	032072	ENGRNG TCH 5	1/11/2020	938.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	2/22/2020	938.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	3/21/2020	932.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/16/2020	938.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/13/2020	637.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	7/11/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	8/22/2020	938.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	9/19/2020	938.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	10/17/2020	938.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	11/14/2020	938.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/12/2020	938.00

Total for Event Type AVACT	9,523.00

Total for Leave Definition ID Hour	16,723.00

Employee ID 0000027140

Employee Name WEST, ROBERT E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 126 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	032071	ENGRNG TCH 4	1/1/2020	1,350.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/6/2020	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
20226	LOC 193 ENG	032071	ENGRNG TCH 4	1/11/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	2/22/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/21/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/18/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/16/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/13/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/11/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/22/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/19/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/17/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/14/2020	450.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 127 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	032071	ENGRNG TCH 4	1/11/2020	938.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	2/22/2020	938.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	3/21/2020	938.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	4/18/2020	938.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	5/16/2020	938.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	6/13/2020	938.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	7/11/2020	938.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	8/22/2020	938.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	9/19/2020	938.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	10/17/2020	938.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	11/14/2020	938.00
20226	LOC 193 ENG	032071	ENGRNG TCH 4	12/12/2020	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,456.00

Employee ID 0000031328 **Employee Name** STEWART, JOSHUA O
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 128 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	022064	ENGINEER III	1/1/2020	1,350.00
20226	LOC 193 ENG	022064	ENGINEER III	3/6/2020	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
20226	LOC 193 ENG	022064	ENGINEER III	1/11/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	2/22/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	3/21/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	4/18/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	5/16/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	6/13/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	7/11/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	8/22/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	9/19/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	10/17/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	11/14/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 129 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022064	ENGINEER III	1/11/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	2/22/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	3/21/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	4/18/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	5/16/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	6/13/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	7/11/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	8/22/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	9/19/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	10/17/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	11/14/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	12/12/2020	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,956.00

Employee ID 0000041172

Employee Name URBANCE, GABRIEL A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 130 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022062	ENGINEER I	3/6/2020	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
20226	LOC 193 ENG	022062	ENGINEER I	1/11/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	2/22/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	3/21/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	4/18/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	5/16/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	6/13/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	7/11/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	8/22/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	9/19/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	10/17/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	11/14/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 131 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022062	ENGINEER I	1/11/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	2/22/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	3/21/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	4/18/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	5/16/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	6/13/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	7/11/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	8/22/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	9/19/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	10/17/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	11/14/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	12/12/2020	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 132 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit BE - Supt Water Engineering
Work Location 162001 - CWLP MASON
Employee ID 0000041269 **Employee Name** SKEETERS, STEFANIE R
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	7/11/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	411.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	450.00

Total for Event Type ASICK	1,761.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	343.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	375.00

Total for Event Type AVACT	1,468.00

Total for Leave Definition ID Hour	3,229.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 133 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
20216	CWLP NU EXPT	022159	SP LND WATER	7/19/2020	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	12/31/2020	(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	022159	SP LND WATER	1/11/2020	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	2/22/2020	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	3/21/2020	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	4/18/2020	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	5/16/2020	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	6/13/2020	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	7/11/2020	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	8/22/2020	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	9/19/2020	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	10/17/2020	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	11/14/2020	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 134 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022159	SP LND WATER	1/11/2020	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	2/22/2020	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	3/21/2020	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	4/18/2020	669.00
20216	CWLP NU EXPT	022159	SP LND WATER	5/16/2020	225.00
20216	CWLP NU EXPT	022159	SP LND WATER	6/13/2020	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	7/11/2020	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	8/22/2020	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	9/19/2020	900.00
20216	CWLP NU EXPT	022159	SP LND WATER	10/17/2020	450.00
20216	CWLP NU EXPT	022159	SP LND WATER	11/14/2020	675.00
20216	CWLP NU EXPT	022159	SP LND WATER	12/12/2020	450.00

Total for Event Type AVACT	8,769.00

Total for Leave Definition ID Hour	15,744.00

Employee ID 0000029489 **Employee Name** LAFOUNTAIN, TODD J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 135 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	022082	GEN SUP WTR	1/11/2020	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	2/22/2020	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	3/21/2020	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	4/18/2020	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	5/16/2020	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	6/13/2020	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	7/11/2020	450.00

Total for Event Type ASICK	3,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 136 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	2/22/2020	863.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	3/21/2020	712.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	5/16/2020	225.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	6/13/2020	225.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	7/11/2020	225.00

Total for Event Type AVACT	2,700.00

Total for Leave Definition ID Hour	7,200.00

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	1/1/2020	1,350.00
20216	CWLP NU EXPT	022079	GEN SUP W D	3/6/2020	450.00

Total for Event Type ABONS	1,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 137 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	2/22/2020	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	3/21/2020	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	4/18/2020	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	5/16/2020	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	6/13/2020	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	7/11/2020	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	8/22/2020	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	9/19/2020	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	10/17/2020	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	11/14/2020	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 138 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	2/22/2020	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	3/21/2020	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	4/18/2020	545.00
20216	CWLP NU EXPT	022079	GEN SUP W D	5/16/2020	450.00
20216	CWLP NU EXPT	022079	GEN SUP W D	6/13/2020	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	7/11/2020	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	8/22/2020	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	9/19/2020	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	10/17/2020	448.00
20216	CWLP NU EXPT	022079	GEN SUP W D	11/14/2020	563.00
20216	CWLP NU EXPT	022079	GEN SUP W D	12/12/2020	562.00

Total for Event Type AVACT	6,509.00

Total for Leave Definition ID Hour	13,709.00

Employee ID 0000030587

Employee Name LUCAS, KIMBERLY A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 139 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit B - Water Division Director
Work Location 012001 - CWLP GENERAL OFFICE
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	022082	GEN SUP WTR	10/5/2020	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	12/31/2020	(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	022082	GEN SUP WTR	9/19/2020	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	10/17/2020	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	11/14/2020	450.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	12/12/2020	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	022082	GEN SUP WTR	9/19/2020	787.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	10/17/2020	788.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	11/14/2020	787.00
20216	CWLP NU EXPT	022082	GEN SUP WTR	12/12/2020	788.00

Total for Event Type AVACT	3,150.00

Total for Leave Definition ID Hour	4,950.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 140 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 100 - Engineering Ops

Home Unit B - Water Division Director

Work Location 012001 - CWLP GENERAL OFFICE

Employee ID 0000030587

Employee Name LUCAS, KIMBERLY A

Report ID : HRM-LEAV-0005**CGI Advantage****age 141 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020**

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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/11/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/22/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/21/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/18/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/16/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/13/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 142 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/22/2020	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/21/2020	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/18/2020	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/16/2020	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/13/2020	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	863.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	863.00

Total for Event Type AVACT	10,356.00

Total for Leave Definition ID Hour	15,756.00

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
20226	LOC 193 ENG	022186	TECH SPEC IV	1/1/2020	1,350.00
20226	LOC 193 ENG	022186	TECH SPEC IV	8/1/2020	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	11/16/2020	(450.00)
20226	LOC 193 ENG	022186	TECH SPEC IV	12/13/2020	(450.00)

Total for Event Type ABONS	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 144 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022186	TECH SPEC IV	1/11/2020	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	2/22/2020	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	3/21/2020	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	4/18/2020	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	5/16/2020	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	6/13/2020	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	7/11/2020	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	8/22/2020	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	9/19/2020	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	10/17/2020	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	11/14/2020	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 145 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	022186	TECH SPEC IV	1/11/2020	932.00
20226	LOC 193 ENG	022186	TECH SPEC IV	2/22/2020	938.00
20226	LOC 193 ENG	022186	TECH SPEC IV	3/21/2020	938.00
20226	LOC 193 ENG	022186	TECH SPEC IV	4/18/2020	599.00
20226	LOC 193 ENG	022186	TECH SPEC IV	5/16/2020	450.00
20226	LOC 193 ENG	022186	TECH SPEC IV	6/13/2020	900.00
20226	LOC 193 ENG	022186	TECH SPEC IV	7/11/2020	675.00
20226	LOC 193 ENG	022186	TECH SPEC IV	8/22/2020	938.00
20226	LOC 193 ENG	022186	TECH SPEC IV	9/19/2020	938.00
20226	LOC 193 ENG	022186	TECH SPEC IV	10/17/2020	938.00
20226	LOC 193 ENG	022186	TECH SPEC IV	11/14/2020	938.00
20226	LOC 193 ENG	022186	TECH SPEC IV	12/12/2020	938.00

Total for Event Type AVACT	10,122.00

Total for Leave Definition ID Hour	16,422.00

Employee ID 0000031031

Employee Name GIBBS, CYNTHIA L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 146 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	032072	ENGRNG TCH 5	1/3/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/5/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/30/2020	675.00
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
20226	LOC 193 ENG	032072	ENGRNG TCH 5	1/11/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	2/22/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	3/21/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	4/18/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/16/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/13/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	7/11/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	8/22/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	9/19/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	10/17/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	11/14/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 147 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	032072	ENGRNG TCH 5	1/11/2020	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	2/22/2020	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	3/21/2020	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	4/18/2020	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/16/2020	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/13/2020	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	7/11/2020	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	8/22/2020	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	9/19/2020	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	10/17/2020	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	11/14/2020	750.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/12/2020	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	15,975.00

Employee ID 0000032095

Employee Name CHOUDRY, PETER B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 148 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	022062	ENGINEER I	1/1/2020	1,350.00
20226	LOC 193 ENG	022062	ENGINEER I	9/6/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	12/28/2020	(1,800.00)

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
20226	LOC 193 ENG	022062	ENGINEER I	1/11/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	2/22/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	3/21/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	4/18/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	5/16/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	6/13/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	7/11/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	8/22/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	9/19/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	10/17/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	11/14/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 149 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022062	ENGINEER I	1/11/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	2/22/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	3/21/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	4/18/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	5/16/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	6/13/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	7/11/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	8/22/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	9/19/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	10/17/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	11/14/2020	563.00
20226	LOC 193 ENG	022062	ENGINEER I	12/12/2020	563.00
20226	LOC 193 ENG	022062	ENGINEER I	12/21/2020	450.00

Total for Event Type AVACT	5,326.00

Total for Leave Definition ID Hour	10,726.00

Employee ID 0000032579

Employee Name EDWARDS, RONALD E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 150 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	1/1/2020	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
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	1/11/2020	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	2/22/2020	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	3/21/2020	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	4/18/2020	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	5/16/2020	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
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	1/11/2020	563.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	2/22/2020	563.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	3/21/2020	563.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	4/18/2020	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	5/16/2020	600.00

Total for Event Type AVACT	2,889.00

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				
Total for Leave Definition ID	Hour				6,489.00

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
20226	LOC 193 ENG	022063	ENGINEER II	8/1/2020	450.00
Total for Event Type	ABONS				450.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 152 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022063	ENGINEER II	1/11/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	2/22/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	3/21/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	4/18/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	5/16/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	6/13/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	7/11/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	8/22/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	9/19/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	10/17/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	11/14/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	12/12/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	12/21/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	12/22/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	12/23/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	12/28/2020	450.00

Total for Event Type ASICK	7,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 153 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	022063	ENGINEER II	1/11/2020	563.00
20226	LOC 193 ENG	022063	ENGINEER II	2/22/2020	563.00
20226	LOC 193 ENG	022063	ENGINEER II	3/21/2020	563.00
20226	LOC 193 ENG	022063	ENGINEER II	4/18/2020	563.00
20226	LOC 193 ENG	022063	ENGINEER II	5/16/2020	563.00
20226	LOC 193 ENG	022063	ENGINEER II	6/13/2020	563.00
20226	LOC 193 ENG	022063	ENGINEER II	7/11/2020	563.00
20226	LOC 193 ENG	022063	ENGINEER II	8/22/2020	563.00
20226	LOC 193 ENG	022063	ENGINEER II	9/19/2020	563.00
20226	LOC 193 ENG	022063	ENGINEER II	10/17/2020	563.00
20226	LOC 193 ENG	022063	ENGINEER II	11/14/2020	563.00
20226	LOC 193 ENG	022063	ENGINEER II	12/12/2020	563.00
20226	LOC 193 ENG	022063	ENGINEER II	12/14/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	12/15/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	12/16/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	12/17/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	12/18/2020	450.00

Total for Event Type AVACT	9,006.00

Total for Leave Definition ID Hour	16,656.00

Employee ID 0000040527

Employee Name CARRON, DAVID L

Report ID : HRM-LEAV-0005	CGI Advantage	age 154 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022064	ENGINEER III	6/6/2020	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
20226	LOC 193 ENG	022064	ENGINEER III	1/11/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	2/22/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	3/21/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	4/18/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	5/16/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	6/13/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	7/11/2020	450.00

Total for Event Type ASICK	3,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 155 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CAA - Supt Technical Services
Work Location 143003 - DALLMAN
Employee ID 0000040527
Event Type AVACT - ACCRUAL OF VACATION

Employee Name CARRON, DAVID L

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022064	ENGINEER III	1/11/2020	375.00
20226	LOC 193 ENG	022064	ENGINEER III	2/22/2020	375.00
20226	LOC 193 ENG	022064	ENGINEER III	3/21/2020	375.00
20226	LOC 193 ENG	022064	ENGINEER III	4/18/2020	375.00
20226	LOC 193 ENG	022064	ENGINEER III	5/16/2020	375.00
20226	LOC 193 ENG	022064	ENGINEER III	6/13/2020	375.00
20226	LOC 193 ENG	022064	ENGINEER III	7/11/2020	375.00

Total for Event Type AVACT	2,625.00

Total for Leave Definition ID Hour	6,225.00

Employee ID 0000040894 **Employee Name** BOTTRELL, AUSTIN D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 156 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022062	ENGINEER I	1/11/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	2/22/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	3/21/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	3/23/2020	(450.00)
20226	LOC 193 ENG	022062	ENGINEER I	3/24/2020	(450.00)
20226	LOC 193 ENG	022062	ENGINEER I	4/18/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	5/16/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	6/13/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	7/11/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	8/22/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	9/19/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	10/17/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	11/14/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	12/12/2020	450.00

Total for Event Type ASICK	4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 157 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	022062	ENGINEER I	1/11/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	2/22/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	3/21/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	4/18/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	5/16/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	6/13/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	7/11/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	8/22/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	9/19/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	10/17/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	11/14/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	12/12/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,000.00

Employee ID 0000041025

Employee Name SMITH, CARY J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 158 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	22186A	TECH SPEC IV	1/1/2020	1,350.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	1/8/2020	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
20226	LOC 193 ENG	22186A	TECH SPEC IV	1/11/2020	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	2/22/2020	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	3/21/2020	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	4/18/2020	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	5/16/2020	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	6/13/2020	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	7/11/2020	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	8/22/2020	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	9/19/2020	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	10/17/2020	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	11/14/2020	450.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 159 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	22186A	TECH SPEC IV	1/11/2020	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	2/22/2020	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	3/21/2020	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	4/18/2020	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	5/16/2020	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	6/13/2020	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	7/11/2020	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	8/22/2020	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	9/19/2020	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	10/17/2020	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	11/14/2020	375.00
20226	LOC 193 ENG	22186A	TECH SPEC IV	12/12/2020	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 160 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	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	1/11/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	2/22/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	3/21/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	4/18/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	5/16/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	6/13/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	7/11/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	8/22/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	9/19/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	10/17/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	11/14/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 161 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	2/22/2020	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	3/21/2020	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	4/18/2020	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	5/16/2020	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	6/13/2020	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	7/11/2020	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	8/22/2020	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	9/19/2020	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	10/17/2020	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	11/14/2020	800.00
20204	DISTRICT 9	072354	MAT HD CR LR	12/12/2020	840.00

Total for Event Type AVACT	9,640.00

Total for Leave Definition ID Hour	15,880.00

Employee ID 0000030005

Employee Name KING, SCOTT C

Leave Input Definition ID Hour

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	070007	MATERIAL HAN	6/6/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/1/2020	2,400.00
Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 163 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	1/11/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/22/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/21/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/18/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/16/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/13/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/11/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/22/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/19/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/17/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/14/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/7/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/8/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/9/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/10/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/11/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/12/2020	480.00

Total for Event Type ASICK**8,160.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 164 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	070007	MATERIAL HAN	1/11/2020	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/22/2020	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/21/2020	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/18/2020	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/16/2020	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/13/2020	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/11/2020	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/22/2020	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/19/2020	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/17/2020	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/14/2020	880.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/12/2020	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	21,600.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 165 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	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	1/11/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	2/22/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	3/16/2020	(60.00)
20204	DISTRICT 9	072354	MAT HD CR LR	3/21/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	4/18/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	5/16/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	6/13/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	7/11/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	8/22/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	9/19/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	10/17/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	11/14/2020	480.00
20204	DISTRICT 9	072354	MAT HD CR LR	12/12/2020	480.00

Total for Event Type ASICK	5,700.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 166 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	2/22/2020	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	3/21/2020	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	4/18/2020	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	5/16/2020	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	6/13/2020	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	7/11/2020	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	8/22/2020	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	9/19/2020	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	10/17/2020	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	11/14/2020	720.00
20204	DISTRICT 9	072354	MAT HD CR LR	12/12/2020	720.00

Total for Event Type AVACT	8,640.00

Total for Leave Definition ID Hour	14,820.00

Employee ID 0000032161

Employee Name BERGAE, STEVE B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 167 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	070007	MATERIAL HAN	6/6/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/12/2020	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	070007	MATERIAL HAN	1/11/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/22/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/21/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/18/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/16/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/13/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/11/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/22/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/19/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/17/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/14/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 168 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/22/2020	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/21/2020	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/18/2020	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/16/2020	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/13/2020	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/11/2020	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/22/2020	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/19/2020	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/17/2020	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/14/2020	680.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/12/2020	680.00

Total for Event Type AVACT	8,160.00

Total for Leave Definition ID Hour	14,880.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 169 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/14/2020	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	070007	MATERIAL HAN	1/11/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/22/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/21/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/18/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/16/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/13/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/11/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/22/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/19/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/17/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/14/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/12/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/16/2020	2,400.00

Total for Event Type ASICK	8,160.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 170 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/22/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/21/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/18/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/16/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/13/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/11/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/22/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/19/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/17/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/14/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	13,920.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 171 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	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	1/11/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/22/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/21/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/18/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/16/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/13/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/11/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/22/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/19/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/17/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/14/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 172 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/22/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/21/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/18/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/16/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/13/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/11/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/22/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/19/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/17/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/14/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

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	1/8/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	10/9/2020	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
20204	DISTRICT 9	082322	BLD GR C LDR	1/11/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	2/22/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	3/21/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	4/18/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	5/16/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	6/13/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	7/11/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	8/22/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	9/19/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	10/17/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	11/14/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 174 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	2/22/2020	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	3/21/2020	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	4/18/2020	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	5/16/2020	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	6/13/2020	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	7/11/2020	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	8/22/2020	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	9/19/2020	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	10/17/2020	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	11/14/2020	1,000.00
20204	DISTRICT 9	082322	BLD GR C LDR	12/12/2020	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	18,480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 175 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/8/2020	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	082322	BLD GR C LDR	1/11/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	2/22/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	3/21/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	4/18/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	5/16/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	6/13/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	7/11/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	8/22/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	9/19/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	10/17/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	11/14/2020	480.00
20204	DISTRICT 9	082322	BLD GR C LDR	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 176 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	920.00
20204	DISTRICT 9	082322	BLD GR C LDR	2/22/2020	920.00
20204	DISTRICT 9	082322	BLD GR C LDR	3/21/2020	920.00
20204	DISTRICT 9	082322	BLD GR C LDR	4/18/2020	920.00
20204	DISTRICT 9	082322	BLD GR C LDR	5/16/2020	920.00
20204	DISTRICT 9	082322	BLD GR C LDR	6/13/2020	920.00
20204	DISTRICT 9	082322	BLD GR C LDR	7/11/2020	960.00
20204	DISTRICT 9	082322	BLD GR C LDR	8/22/2020	960.00
20204	DISTRICT 9	082322	BLD GR C LDR	9/19/2020	960.00
20204	DISTRICT 9	082322	BLD GR C LDR	10/17/2020	960.00
20204	DISTRICT 9	082322	BLD GR C LDR	11/6/2020	(240.00)
20204	DISTRICT 9	082322	BLD GR C LDR	11/14/2020	960.00
20204	DISTRICT 9	082322	BLD GR C LDR	12/12/2020	960.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	17,280.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 177 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/8/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/1/2020	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	082324	BLD GR UT PR	1/11/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/22/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/21/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/18/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/16/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/13/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/11/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/22/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/19/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/17/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	11/14/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 178 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/22/2020	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/21/2020	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/18/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/16/2020	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/13/2020	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/11/2020	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/22/2020	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/19/2020	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/17/2020	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	11/14/2020	640.00
20204	DISTRICT 9	082324	BLD GR UT PR	12/12/2020	640.00

Total for Event Type AVACT	7,520.00

Total for Leave Definition ID Hour	16,160.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 179 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/8/2020	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	1/11/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/22/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/21/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/18/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/16/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/13/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/11/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/22/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/19/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/17/2020	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 180 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/22/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/21/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/18/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/16/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/13/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/11/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/22/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/19/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/17/2020	400.00

Total for Event Type AVACT	4,000.00

Total for Leave Definition ID Hour	9,280.00

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	1/8/2020	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 181 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	082324	BLD GR UT PR	1/11/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/22/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/21/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/18/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/16/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/13/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/11/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/4/2020	240.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/5/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/6/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/7/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/22/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/19/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/17/2020	480.00

Total for Event Type ASICK	6,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 182 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	2/22/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	3/21/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	4/18/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/16/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/13/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/11/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/22/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/19/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/17/2020	400.00

Total for Event Type AVACT	4,000.00

Total for Leave Definition ID Hour	10,960.00

Employee ID 0000040979 **Employee Name** HILDEBRAND, TIMOTHY W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 183 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/8/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/9/2020	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	1/11/2020	480.00
20204	DISTRICT 9	082313	B/G KPR 2	2/22/2020	480.00
20204	DISTRICT 9	082313	B/G KPR 2	3/21/2020	480.00
20204	DISTRICT 9	082313	B/G KPR 2	4/18/2020	480.00
20204	DISTRICT 9	082313	B/G KPR 2	5/16/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/13/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/11/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/22/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/19/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/17/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	11/14/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 184 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20204	DISTRICT 9	082313	B/G KPR 2	2/22/2020	400.00
20204	DISTRICT 9	082313	B/G KPR 2	3/21/2020	400.00
20204	DISTRICT 9	082313	B/G KPR 2	4/18/2020	400.00
20204	DISTRICT 9	082313	B/G KPR 2	5/16/2020	400.00
20204	DISTRICT 9	082313	B/G KPR 2	5/20/2020	(480.00)
20204	DISTRICT 9	082324	BLD GR UT PR	6/13/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/11/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/22/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/19/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/17/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	11/14/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	12/12/2020	400.00

Total for Event Type AVACT	4,320.00

Total for Leave Definition ID Hour	11,040.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 185 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/8/2020	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	1/11/2020	480.00
20204	DISTRICT 9	082313	B/G KPR 2	2/22/2020	480.00
20204	DISTRICT 9	082313	B/G KPR 2	3/16/2020	(480.00)
20204	DISTRICT 9	082313	B/G KPR 2	3/17/2020	(480.00)
20204	DISTRICT 9	082313	B/G KPR 2	3/21/2020	480.00
20204	DISTRICT 9	082313	B/G KPR 2	4/18/2020	480.00
20204	DISTRICT 9	082313	B/G KPR 2	5/16/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	5/22/2020	(480.00)
20204	DISTRICT 9	082324	BLD GR UT PR	6/13/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/11/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/22/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/19/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/17/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	11/14/2020	480.00
20204	DISTRICT 9	082324	BLD GR UT PR	12/12/2020	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 186 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20204	DISTRICT 9	082313	B/G KPR 2	2/22/2020	400.00
20204	DISTRICT 9	082313	B/G KPR 2	3/21/2020	400.00
20204	DISTRICT 9	082313	B/G KPR 2	4/18/2020	400.00
20204	DISTRICT 9	082313	B/G KPR 2	5/16/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	6/13/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	7/11/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	8/22/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	9/19/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	10/17/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	11/14/2020	400.00
20204	DISTRICT 9	082324	BLD GR UT PR	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	9,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 187 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/1/2020	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	1/11/2020	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	2/22/2020	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	3/21/2020	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	4/18/2020	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	5/16/2020	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	6/13/2020	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	7/11/2020	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	8/22/2020	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	9/19/2020	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/17/2020	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	11/14/2020	480.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 188 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	2/22/2020	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	3/21/2020	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	4/18/2020	720.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	5/16/2020	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	6/13/2020	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	7/11/2020	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	8/22/2020	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	9/19/2020	560.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	10/17/2020	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	11/14/2020	1,000.00
20212	LOC 399 FLT PLT	072424	WW T P OP II	12/12/2020	1,000.00

Total for Event Type AVACT	11,280.00

Total for Leave Definition ID Hour	19,920.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 189 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072436	CRO II	6/6/2020	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	1/11/2020	480.00
20204	DISTRICT 9	072392	9TH MAN	2/22/2020	480.00
20204	DISTRICT 9	072392	9TH MAN	3/21/2020	480.00
20204	DISTRICT 9	072392	9TH MAN	4/18/2020	480.00
20204	DISTRICT 9	072392	9TH MAN	5/16/2020	480.00
20204	DISTRICT 9	072436	CRO II	6/13/2020	480.00
20204	DISTRICT 9	072436	CRO II	7/11/2020	480.00
20204	DISTRICT 9	072436	CRO II	8/22/2020	480.00
20204	DISTRICT 9	072436	CRO II	9/19/2020	480.00
20204	DISTRICT 9	072436	CRO II	10/17/2020	480.00
20204	DISTRICT 9	072436	CRO II	11/14/2020	480.00
20204	DISTRICT 9	072436	CRO II	12/11/2020	1,440.00
20204	DISTRICT 9	072436	CRO II	12/12/2020	447.00

Total for Event Type ASICK	7,167.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 190 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	680.00
20204	DISTRICT 9	072392	9TH MAN	2/22/2020	680.00
20204	DISTRICT 9	072392	9TH MAN	3/21/2020	680.00
20204	DISTRICT 9	072392	9TH MAN	4/18/2020	680.00
20204	DISTRICT 9	072392	9TH MAN	5/16/2020	680.00
20204	DISTRICT 9	072436	CRO II	6/13/2020	680.00
20204	DISTRICT 9	072436	CRO II	7/11/2020	680.00
20204	DISTRICT 9	072436	CRO II	8/22/2020	680.00
20204	DISTRICT 9	072436	CRO II	9/19/2020	680.00
20204	DISTRICT 9	072436	CRO II	10/17/2020	680.00
20204	DISTRICT 9	072436	CRO II	11/14/2020	680.00
20204	DISTRICT 9	072436	CRO II	12/12/2020	634.00

Total for Event Type AVACT	8,114.00

Total for Leave Definition ID Hour	15,761.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 191 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072436	CRO II	1/11/2020	480.00
20204	DISTRICT 9	072436	CRO II	2/22/2020	480.00
20204	DISTRICT 9	072436	CRO II	3/21/2020	480.00
20204	DISTRICT 9	072436	CRO II	4/18/2020	480.00
20204	DISTRICT 9	072436	CRO II	5/16/2020	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
20204	DISTRICT 9	072436	CRO II	1/11/2020	600.00
20204	DISTRICT 9	072436	CRO II	2/22/2020	640.00
20204	DISTRICT 9	072436	CRO II	3/21/2020	640.00
20204	DISTRICT 9	072436	CRO II	4/18/2020	640.00
20204	DISTRICT 9	072436	CRO II	5/16/2020	640.00

Total for Event Type AVACT **3,160.00**

Total for Leave Definition ID Hour **5,560.00**

Employee ID 0000031316 **Employee Name** GRESHAM, JUSTIN E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 192 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	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	1/11/2020	480.00
20204	DISTRICT 9	072436	CRO II	2/22/2020	480.00
20204	DISTRICT 9	072436	CRO II	3/21/2020	480.00
20204	DISTRICT 9	072436	CRO II	4/18/2020	480.00
20204	DISTRICT 9	072436	CRO II	5/16/2020	480.00
20204	DISTRICT 9	072436	CRO II	6/13/2020	480.00
20204	DISTRICT 9	072436	CRO II	7/11/2020	480.00
20204	DISTRICT 9	072436	CRO II	8/22/2020	480.00
20204	DISTRICT 9	072436	CRO II	9/19/2020	480.00
20204	DISTRICT 9	072436	CRO II	10/17/2020	480.00
20204	DISTRICT 9	072436	CRO II	11/14/2020	480.00
20204	DISTRICT 9	072436	CRO II	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 193 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	760.00
20204	DISTRICT 9	072436	CRO II	2/22/2020	760.00
20204	DISTRICT 9	072436	CRO II	3/21/2020	760.00
20204	DISTRICT 9	072436	CRO II	4/18/2020	760.00
20204	DISTRICT 9	072436	CRO II	5/16/2020	760.00
20204	DISTRICT 9	072436	CRO II	6/13/2020	760.00
20204	DISTRICT 9	072436	CRO II	7/11/2020	760.00
20204	DISTRICT 9	072436	CRO II	8/22/2020	760.00
20204	DISTRICT 9	072436	CRO II	9/19/2020	760.00
20204	DISTRICT 9	072436	CRO II	10/17/2020	760.00
20204	DISTRICT 9	072436	CRO II	11/14/2020	760.00
20204	DISTRICT 9	072436	CRO II	12/12/2020	760.00

Total for Event Type AVACT	9,120.00

Total for Leave Definition ID Hour	15,360.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 194 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	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	1/11/2020	480.00
20204	DISTRICT 9	072436	CRO II	2/22/2020	480.00
20204	DISTRICT 9	072436	CRO II	3/21/2020	480.00
20204	DISTRICT 9	072436	CRO II	4/18/2020	480.00
20204	DISTRICT 9	072436	CRO II	5/16/2020	480.00
20204	DISTRICT 9	072436	CRO II	6/13/2020	480.00
20204	DISTRICT 9	072436	CRO II	7/11/2020	480.00
20204	DISTRICT 9	072436	CRO II	8/22/2020	480.00
20204	DISTRICT 9	072436	CRO II	9/19/2020	480.00
20204	DISTRICT 9	072436	CRO II	10/17/2020	480.00
20204	DISTRICT 9	072436	CRO II	11/14/2020	480.00
20204	DISTRICT 9	072436	CRO II	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 195 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	720.00
20204	DISTRICT 9	072436	CRO II	2/22/2020	720.00
20204	DISTRICT 9	072436	CRO II	3/21/2020	720.00
20204	DISTRICT 9	072436	CRO II	4/18/2020	720.00
20204	DISTRICT 9	072436	CRO II	5/16/2020	720.00
20204	DISTRICT 9	072436	CRO II	6/13/2020	720.00
20204	DISTRICT 9	072436	CRO II	7/11/2020	720.00
20204	DISTRICT 9	072436	CRO II	8/22/2020	760.00
20204	DISTRICT 9	072436	CRO II	9/19/2020	760.00
20204	DISTRICT 9	072436	CRO II	10/17/2020	760.00
20204	DISTRICT 9	072436	CRO II	11/14/2020	760.00
20204	DISTRICT 9	072436	CRO II	12/12/2020	760.00

Total for Event Type AVACT	8,840.00

Total for Leave Definition ID Hour	15,080.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 196 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/1/2020	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	1/11/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	2/22/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	3/21/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	4/18/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	5/16/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	6/13/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	7/11/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	8/22/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	9/19/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/17/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	11/14/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 197 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	2/22/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	3/21/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	4/18/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	5/16/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	6/13/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	7/11/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	8/22/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	9/19/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	10/17/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	11/14/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	12/12/2020	720.00

Total for Event Type AVACT	8,640.00

Total for Leave Definition ID Hour	17,280.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 198 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	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	1/11/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	2/22/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	3/21/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	4/18/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	5/16/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	6/13/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	7/11/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	8/22/2020	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 199 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	2/22/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	3/21/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	4/18/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	5/16/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	6/13/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	7/11/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	8/22/2020	720.00
Total for Event Type AVACT					5,760.00

Total for Leave Definition ID Hour **10,080.00**

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	6/6/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/1/2020	2,400.00
Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 200 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072438	FGDS CRO I	1/11/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	2/22/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	3/21/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	4/18/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	5/16/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	6/13/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	7/11/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	8/22/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	9/19/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/17/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	11/14/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	12/12/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 201 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	2/22/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	3/21/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	4/18/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	5/16/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	6/13/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	7/11/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	8/22/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	9/19/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	10/17/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	11/14/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	12/12/2020	720.00

Total for Event Type AVACT	8,640.00

Total for Leave Definition ID Hour	17,280.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 202 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	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	1/11/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	2/22/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	3/21/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	4/18/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	5/16/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	6/13/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	7/11/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	7/23/2020	240.00
20204	DISTRICT 9	072438	FGDS CRO I	8/22/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	9/19/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/17/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/23/2020	720.00
20204	DISTRICT 9	072438	FGDS CRO I	11/14/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	12/12/2020	480.00

Total for Event Type ASICK	6,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 203 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20204	DISTRICT 9	072438	FGDS CRO I	2/22/2020	640.00
20204	DISTRICT 9	072438	FGDS CRO I	3/21/2020	640.00
20204	DISTRICT 9	072438	FGDS CRO I	4/18/2020	640.00
20204	DISTRICT 9	072438	FGDS CRO I	5/16/2020	640.00
20204	DISTRICT 9	072438	FGDS CRO I	6/13/2020	640.00
20204	DISTRICT 9	072438	FGDS CRO I	7/11/2020	640.00
20204	DISTRICT 9	072438	FGDS CRO I	8/22/2020	640.00
20204	DISTRICT 9	072438	FGDS CRO I	9/16/2020	240.00
20204	DISTRICT 9	072438	FGDS CRO I	9/17/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	9/19/2020	640.00
20204	DISTRICT 9	072438	FGDS CRO I	10/17/2020	640.00
20204	DISTRICT 9	072438	FGDS CRO I	11/14/2020	640.00
20204	DISTRICT 9	072438	FGDS CRO I	12/12/2020	640.00

Total for Event Type AVACT	8,400.00

Total for Leave Definition ID Hour	15,600.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 204 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	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	1/11/2020	480.00
20204	DISTRICT 9	072436	CRO II	2/22/2020	480.00
20204	DISTRICT 9	072436	CRO II	3/21/2020	480.00
20204	DISTRICT 9	072436	CRO II	4/18/2020	480.00
20204	DISTRICT 9	072436	CRO II	5/16/2020	480.00
20204	DISTRICT 9	072436	CRO II	6/13/2020	480.00
20204	DISTRICT 9	072436	CRO II	7/11/2020	480.00
20204	DISTRICT 9	072436	CRO II	8/22/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	9/19/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	10/17/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	11/14/2020	480.00
20204	DISTRICT 9	072438	FGDS CRO I	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 205 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20204	DISTRICT 9	072436	CRO II	2/22/2020	640.00
20204	DISTRICT 9	072436	CRO II	3/21/2020	640.00
20204	DISTRICT 9	072436	CRO II	4/18/2020	640.00
20204	DISTRICT 9	072436	CRO II	5/16/2020	640.00
20204	DISTRICT 9	072436	CRO II	6/13/2020	640.00
20204	DISTRICT 9	072436	CRO II	7/11/2020	640.00
20204	DISTRICT 9	072436	CRO II	8/22/2020	640.00
20204	DISTRICT 9	072438	FGDS CRO I	9/19/2020	640.00
20204	DISTRICT 9	072438	FGDS CRO I	10/17/2020	640.00
20204	DISTRICT 9	072438	FGDS CRO I	11/14/2020	640.00
20204	DISTRICT 9	072438	FGDS CRO I	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	13,920.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 206 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	480.00
20204	DISTRICT 9	072436	CRO II	10/1/2020	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	1/11/2020	480.00
20204	DISTRICT 9	072436	CRO II	2/22/2020	480.00
20204	DISTRICT 9	072436	CRO II	3/21/2020	480.00
20204	DISTRICT 9	072436	CRO II	4/18/2020	480.00
20204	DISTRICT 9	072436	CRO II	5/16/2020	480.00
20204	DISTRICT 9	072436	CRO II	6/13/2020	480.00
20204	DISTRICT 9	072436	CRO II	7/11/2020	480.00
20204	DISTRICT 9	072436	CRO II	8/22/2020	480.00
20204	DISTRICT 9	072436	CRO II	9/19/2020	480.00
20204	DISTRICT 9	072436	CRO II	10/17/2020	480.00
20204	DISTRICT 9	072436	CRO II	11/14/2020	480.00
20204	DISTRICT 9	072436	CRO II	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 207 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20204	DISTRICT 9	072436	CRO II	2/22/2020	640.00
20204	DISTRICT 9	072436	CRO II	3/21/2020	640.00
20204	DISTRICT 9	072436	CRO II	4/18/2020	640.00
20204	DISTRICT 9	072436	CRO II	5/16/2020	640.00
20204	DISTRICT 9	072436	CRO II	6/13/2020	640.00
20204	DISTRICT 9	072436	CRO II	7/11/2020	640.00
20204	DISTRICT 9	072436	CRO II	8/22/2020	560.00
20204	DISTRICT 9	072436	CRO II	9/19/2020	640.00
20204	DISTRICT 9	072436	CRO II	10/17/2020	640.00
20204	DISTRICT 9	072436	CRO II	11/14/2020	640.00
20204	DISTRICT 9	072436	CRO II	12/12/2020	640.00

Total for Event Type AVACT	7,600.00

Total for Leave Definition ID Hour	16,240.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 208 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072401	10TH MAN	6/6/2020	480.00
20204	DISTRICT 9	072436	CRO II	10/1/2020	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
20204	DISTRICT 9	072401	10TH MAN	1/11/2020	480.00
20204	DISTRICT 9	072401	10TH MAN	2/22/2020	480.00
20204	DISTRICT 9	072401	10TH MAN	3/21/2020	480.00
20204	DISTRICT 9	072401	10TH MAN	4/18/2020	480.00
20204	DISTRICT 9	072401	10TH MAN	5/16/2020	480.00
20204	DISTRICT 9	072401	10TH MAN	6/13/2020	480.00
20204	DISTRICT 9	072401	10TH MAN	7/11/2020	480.00
20204	DISTRICT 9	072401	10TH MAN	8/22/2020	480.00
20204	DISTRICT 9	072436	CRO II	9/19/2020	480.00
20204	DISTRICT 9	072436	CRO II	10/17/2020	480.00
20204	DISTRICT 9	072436	CRO II	11/14/2020	480.00
20204	DISTRICT 9	072436	CRO II	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 209 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072401	10TH MAN	1/11/2020	400.00
20204	DISTRICT 9	072401	10TH MAN	2/22/2020	400.00
20204	DISTRICT 9	072401	10TH MAN	3/21/2020	400.00
20204	DISTRICT 9	072401	10TH MAN	4/18/2020	400.00
20204	DISTRICT 9	072401	10TH MAN	5/16/2020	400.00
20204	DISTRICT 9	072401	10TH MAN	6/13/2020	160.00
20204	DISTRICT 9	072401	10TH MAN	8/22/2020	400.00
20204	DISTRICT 9	072436	CRO II	9/19/2020	400.00
20204	DISTRICT 9	072436	CRO II	10/17/2020	400.00
20204	DISTRICT 9	072436	CRO II	11/14/2020	400.00
20204	DISTRICT 9	072436	CRO II	12/12/2020	400.00

Total for Event Type AVACT	4,160.00

Total for Leave Definition ID Hour	11,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 210 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CABS - Supervisor Of Waste Treatment
Work Location 250011 - CWLP DALLMAN
Employee ID 0000040567 **Employee Name** O'DELL, AARON T

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	072392	9TH MAN	11/14/2020	480.00
20204	DISTRICT 9	072392	9TH MAN	12/12/2020	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	072392	9TH MAN	11/14/2020	400.00
20204	DISTRICT 9	072392	9TH MAN	12/12/2020	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 211 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	1/11/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	2/22/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	3/21/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	4/18/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	5/16/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	6/13/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	7/11/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	8/22/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	9/19/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	10/17/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	11/14/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 212 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	2/22/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	3/21/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	4/18/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	5/16/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	6/13/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	7/11/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	8/22/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	9/19/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	10/17/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	11/14/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000031863 **Employee Name** BIETSCH, RYAN E
Leave Input Definition ID Hour

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	10/1/2020	2,400.00
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 214 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	1/11/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	2/22/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	3/21/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	4/18/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	5/16/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	5/26/2020	0.00
20204	DISTRICT 9	072319	AX OPR 33	5/27/2020	0.00
20204	DISTRICT 9	072319	AX OPR 33	5/28/2020	0.00
20204	DISTRICT 9	072319	AX OPR 33	5/29/2020	0.00
20204	DISTRICT 9	072319	AX OPR 33	6/13/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	7/11/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	8/22/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	9/19/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	10/17/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	11/14/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 215 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	680.00
20204	DISTRICT 9	072319	AX OPR 33	2/22/2020	680.00
20204	DISTRICT 9	072319	AX OPR 33	3/21/2020	680.00
20204	DISTRICT 9	072319	AX OPR 33	4/18/2020	680.00
20204	DISTRICT 9	072319	AX OPR 33	5/16/2020	680.00
20204	DISTRICT 9	072319	AX OPR 33	5/26/2020	0.00
20204	DISTRICT 9	072319	AX OPR 33	5/27/2020	0.00
20204	DISTRICT 9	072319	AX OPR 33	5/28/2020	0.00
20204	DISTRICT 9	072319	AX OPR 33	5/29/2020	0.00
20204	DISTRICT 9	072319	AX OPR 33	6/13/2020	680.00
20204	DISTRICT 9	072319	AX OPR 33	7/11/2020	680.00
20204	DISTRICT 9	072319	AX OPR 33	8/22/2020	720.00
20204	DISTRICT 9	072319	AX OPR 33	9/19/2020	720.00
20204	DISTRICT 9	072319	AX OPR 33	10/17/2020	720.00
20204	DISTRICT 9	072319	AX OPR 33	11/14/2020	720.00
20204	DISTRICT 9	072319	AX OPR 33	12/12/2020	720.00

Total for Event Type AVACT	8,360.00

Total for Leave Definition ID Hour	16,520.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 216 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	10/1/2020	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
20204	DISTRICT 9	072319	AX OPR 33	1/11/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	2/22/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	3/21/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	4/18/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	5/16/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	6/13/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	7/11/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	8/22/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	9/19/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	10/17/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	11/14/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 217 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	2/22/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	3/21/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	4/18/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	5/16/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	6/13/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	7/11/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	8/22/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	9/19/2020	600.00
20204	DISTRICT 9	072319	AX OPR 33	10/17/2020	600.00
20204	DISTRICT 9	072319	AX OPR 33	11/14/2020	600.00
20204	DISTRICT 9	072319	AX OPR 33	12/12/2020	600.00

Total for Event Type AVACT	5,600.00

Total for Leave Definition ID Hour	12,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 218 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	1/11/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	8/22/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	9/19/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	10/17/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	11/14/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	12/12/2020	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
20204	DISTRICT 9	072319	AX OPR 33	1/11/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	8/22/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	9/19/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	10/17/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	11/14/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	12/12/2020	400.00

Total for Event Type AVACT **2,400.00**

Total for Leave Definition ID Hour **5,280.00**

Employee ID 0000040524 **Employee Name** FISHER, JOHN T

Report ID : HRM-LEAV-0005	CGI Advantage	age 219 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	1/11/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	2/22/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	3/21/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	4/18/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	5/16/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	6/13/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	7/11/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	8/22/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	9/19/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	10/17/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	11/14/2020	480.00
Total for Event Type ASICK					5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 220 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
Employee ID 0000040524 **Employee Name** FISHER, JOHN T
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	1/11/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	2/22/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	3/21/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	4/18/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	5/16/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	6/13/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	7/11/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	8/22/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	9/19/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	10/17/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	11/12/2020	(400.00)
20204	DISTRICT 9	072319	AX OPR 33	11/14/2020	400.00

Total for Event Type AVACT	4,000.00

Total for Leave Definition ID Hour	9,280.00

Employee ID 0000040562 **Employee Name** GEIST, MICHAEL A

Report ID : HRM-LEAV-0005	CGI Advantage	age 221 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072319	AX OPR 33	2/22/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	3/21/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	4/18/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	5/16/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	6/13/2020	480.00
20204	DISTRICT 9	072319	AX OPR 33	7/11/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	1/11/2020	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
20204	DISTRICT 9	072319	AX OPR 33	2/22/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	3/21/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	4/18/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	5/16/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	6/13/2020	400.00
20204	DISTRICT 9	072319	AX OPR 33	7/11/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	1/11/2020	400.00

Total for Event Type AVACT	2,800.00

Total for Leave Definition ID Hour	6,160.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 222 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	1/11/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	2/22/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	3/21/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	4/18/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	5/16/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	6/13/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	7/11/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	8/22/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	9/19/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	10/17/2020	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 223 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250002 - CWLP DALLMAN
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	1/11/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	2/22/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	3/21/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	4/18/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	5/16/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	6/13/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	7/11/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	8/22/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	9/19/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	10/17/2020	400.00

Total for Event Type AVACT	4,000.00

Total for Leave Definition ID Hour	8,800.00

Employee ID 0000040733	Employee Name VESPA, ANTHONY J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 224 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	1/11/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	2/22/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	3/21/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	4/18/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	5/16/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	6/13/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	7/11/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	8/22/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	9/19/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	10/12/2020	(480.00)
20204	DISTRICT 9	072320	AX OP 31&32	10/17/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	11/14/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	12/12/2020	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 225 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	2/22/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	3/21/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	4/18/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	5/16/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	6/13/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	7/11/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	8/22/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	9/19/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	10/12/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	10/17/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	11/14/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	12/12/2020	400.00

Total for Event Type AVACT	5,280.00

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 226 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072320	AX OP 31&32	1/11/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	2/22/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	3/21/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	4/18/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	5/16/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	6/13/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	7/11/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	8/22/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	9/19/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	10/17/2020	317.00
20204	DISTRICT 9	072320	AX OP 31&32	11/14/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	12/12/2020	480.00
Total for Event Type ASICK					5,597.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 227 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	2/22/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	3/21/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	4/18/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	5/16/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	6/13/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	7/11/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	8/22/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	9/19/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	10/17/2020	264.00
20204	DISTRICT 9	072320	AX OP 31&32	11/14/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	12/12/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	12/18/2020	240.00

Total for Event Type AVACT	4,904.00

Total for Leave Definition ID Hour	10,501.00

Employee ID 0000040823

Employee Name NEUBER, SEAN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 228 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	072306	AP FIRE YR3 BF	1/11/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	9/19/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	10/17/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	11/14/2020	480.00
20204	DISTRICT 9	072320	AX OP 31&32	12/12/2020	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	2/22/2020	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	3/21/2020	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	4/18/2020	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	5/16/2020	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	6/13/2020	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	7/11/2020	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	8/19/2020	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	8/22/2020	840.00
20204	DISTRICT 9	072394	RLF AUX OPER	8/23/2020	480.00
20204	DISTRICT 9	072394	RLF AUX OPER	8/25/2020	960.00

Total for Event Type ASICK**8,040.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 229 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072306	AP FIRE YR3 BF	1/11/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	9/19/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	10/17/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	11/14/2020	400.00
20204	DISTRICT 9	072320	AX OP 31&32	12/12/2020	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	2/22/2020	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	3/21/2020	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	4/18/2020	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	5/16/2020	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	6/13/2020	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	7/11/2020	400.00
20204	DISTRICT 9	072394	RLF AUX OPER	8/22/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,840.00

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

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	1/11/2020	480.00
20204	DISTRICT 9	072305	APP FR YR2 BF	2/22/2020	480.00
20204	DISTRICT 9	072305	APP FR YR2 BF	3/21/2020	480.00
20204	DISTRICT 9	072305	APP FR YR2 BF	4/18/2020	480.00
20204	DISTRICT 9	072305	APP FR YR2 BF	5/16/2020	480.00
20204	DISTRICT 9	072305	APP FR YR2 BF	6/13/2020	480.00
20204	DISTRICT 9	072305	APP FR YR2 BF	7/11/2020	480.00
20204	DISTRICT 9	072305	APP FR YR2 BF	8/22/2020	480.00
20204	DISTRICT 9	072305	APP FR YR2 BF	9/19/2020	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	10/17/2020	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	11/14/2020	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	12/12/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 231 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20204	DISTRICT 9	072305	APP FR YR2 BF	2/22/2020	400.00
20204	DISTRICT 9	072305	APP FR YR2 BF	3/21/2020	400.00
20204	DISTRICT 9	072305	APP FR YR2 BF	4/18/2020	400.00
20204	DISTRICT 9	072305	APP FR YR2 BF	5/16/2020	400.00
20204	DISTRICT 9	072305	APP FR YR2 BF	6/13/2020	400.00
20204	DISTRICT 9	072305	APP FR YR2 BF	7/11/2020	400.00
20204	DISTRICT 9	072305	APP FR YR2 BF	8/22/2020	400.00
20204	DISTRICT 9	072305	APP FR YR2 BF	9/19/2020	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	10/17/2020	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	11/14/2020	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	12/12/2020	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 232 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	9/6/2020	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	9/30/2020	(480.00)
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	10/1/2020	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
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	1/11/2020	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	2/22/2020	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	3/21/2020	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	4/18/2020	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	5/16/2020	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	6/13/2020	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	7/11/2020	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	8/22/2020	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	9/19/2020	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	10/17/2020	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	11/14/2020	480.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 233 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	2/22/2020	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	3/21/2020	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	4/18/2020	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	5/16/2020	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	6/13/2020	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	7/11/2020	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	8/22/2020	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	9/19/2020	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	10/17/2020	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	11/14/2020	1,000.00
20202	LOC 399 OE ELEC	072338	DIMNRL OP 1	12/12/2020	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	20,160.00

Employee ID 0000029858

Employee Name MAYFIELD, JAMES A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 234 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	9/6/2020	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	1/11/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/22/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/21/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/18/2020	370.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/16/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/13/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/11/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/22/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/19/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/17/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/14/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/12/2020	480.00

Total for Event Type ASICK	5,650.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 235 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/22/2020	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/21/2020	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/18/2020	677.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/16/2020	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/13/2020	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/11/2020	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/22/2020	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/19/2020	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/17/2020	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/14/2020	880.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/12/2020	880.00

Total for Event Type AVACT	10,357.00

Total for Leave Definition ID Hour	16,487.00

Employee ID 0000030317

Employee Name SLAGLE, TRENT L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 236 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	9/6/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/1/2020	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
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/11/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/21/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/18/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/16/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/13/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/11/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/7/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/8/2020	(480.00)
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/19/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/17/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/14/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 237 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/22/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/21/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/18/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/16/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/13/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/11/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/22/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/19/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/17/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/14/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/12/2020	640.00

Total for Event Type AVACT	7,400.00

Total for Leave Definition ID Hour	15,080.00

Employee ID 0000030557 **Employee Name** GAIO, CHAD E
Leave Input Definition ID Hour

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	032337	CNTR RM OP	9/6/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/19/2020	(480.00)
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/30/2020	0.00
Total for Event Type ABONS					0.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 239 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/22/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/21/2020	432.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/18/2020	418.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/30/2020	0.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/16/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/13/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/11/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/22/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/19/2020	960.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/17/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/14/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/12/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/14/2020	480.00

Total for Event Type ASICK	6,610.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 240 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/22/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/21/2020	756.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/18/2020	731.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/16/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/13/2020	673.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/11/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/22/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/19/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/17/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/14/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/12/2020	840.00

Total for Event Type AVACT	9,720.00

Total for Leave Definition ID Hour	16,330.00

Employee ID 0000030577 **Employee Name** WADE, CRAIG A
Leave Input Definition ID Hour

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	9/6/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 242 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** 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	1/11/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/22/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/21/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/16/2020	0.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/13/2020	274.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/11/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/22/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/19/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/17/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/9/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/10/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/11/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/14/2020	960.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/15/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/18/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/12/2020	480.00

Total for Event Type ASICK**7,474.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 243 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/22/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/21/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/16/2020	0.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/13/2020	478.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/11/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/22/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/19/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/17/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/14/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/12/2020	840.00

Total for Event Type AVACT	7,998.00

Total for Leave Definition ID Hour	15,952.00

Employee ID 0000030579 **Employee Name** REBBE, EDWARD G

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 244 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	9/6/2020	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	1/11/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/22/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/21/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/18/2020	374.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/16/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/13/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/11/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/22/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/19/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/17/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/14/2020	480.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/12/2020	480.00

Total for Event Type ASICK	5,654.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 245 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	800.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	2/22/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	3/21/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	4/18/2020	655.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	5/16/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	6/13/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	7/11/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	8/22/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	9/19/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	10/17/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	11/14/2020	840.00
20202	LOC 399 OE ELEC	032337	CNTR RM OP	12/12/2020	840.00

Total for Event Type AVACT	9,855.00

Total for Leave Definition ID Hour	15,989.00

Employee ID 0000030740

Employee Name SANDERS, JEB A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 246 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	9/6/2020	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	1/11/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/22/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/21/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/18/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/16/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/13/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/11/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/22/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/19/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/17/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	11/14/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	12/12/2020	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 247 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/22/2020	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/21/2020	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/18/2020	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/16/2020	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/13/2020	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/11/2020	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/22/2020	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/19/2020	840.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/17/2020	840.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	11/14/2020	840.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	12/12/2020	840.00

Total for Event Type AVACT	9,760.00

Total for Leave Definition ID Hour	16,000.00

Employee ID 0000031047 **Employee Name** FERRIS, DAVID J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 248 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	9/6/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/5/2020	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	1/11/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/22/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/21/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/18/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/16/2020	394.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/13/2020	341.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/11/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/22/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/19/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/17/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	11/14/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	12/12/2020	480.00

Total for Event Type ASICK	5,535.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 249 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/22/2020	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/21/2020	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/18/2020	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/16/2020	656.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/13/2020	568.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/11/2020	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/22/2020	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/19/2020	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/17/2020	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	11/14/2020	800.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	12/12/2020	800.00

Total for Event Type AVACT	9,224.00

Total for Leave Definition ID Hour	15,719.00

Employee ID 0000031534

Employee Name BROWNLOW, GARTH W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 250 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072418	UNIT OPER DN	9/6/2020	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	1/11/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/22/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/21/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/18/2020	259.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/16/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/13/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/11/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/22/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/19/2020	480.00

Total for Event Type ASICK	4,099.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 251 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072418	UNIT OPER DN	1/11/2020	720.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/22/2020	720.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/21/2020	720.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/18/2020	389.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/16/2020	720.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/13/2020	720.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/11/2020	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/22/2020	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/19/2020	760.00

Total for Event Type AVACT	6,269.00

Total for Leave Definition ID Hour	10,848.00

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	072418	UNIT OPER DN	9/6/2020	480.00

Total for Event Type ABONS	480.00

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 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	1/11/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/22/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/21/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/18/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/16/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/13/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/11/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/22/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/19/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/17/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	11/14/2020	480.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 253 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072418	UNIT OPER DN	1/11/2020	720.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	2/22/2020	720.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	3/21/2020	720.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	4/18/2020	720.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	5/16/2020	720.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	6/13/2020	720.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	7/11/2020	720.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	8/22/2020	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	9/19/2020	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	10/17/2020	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	11/14/2020	760.00
20202	LOC 399 OE ELEC	072418	UNIT OPER DN	12/12/2020	760.00

Total for Event Type AVACT	8,840.00

Total for Leave Definition ID Hour	15,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 254 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/21/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/18/2020	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
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/11/2020	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/22/2020	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/21/2020	720.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/18/2020	720.00

Total for Event Type AVACT	2,880.00

Total for Leave Definition ID Hour	4,800.00

Employee ID 0000032537 **Employee Name** RYAN, CASEY B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 255 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	9/6/2020	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	1/11/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/21/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/18/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/16/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/13/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/11/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/19/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/17/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/14/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 256 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/22/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/21/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/18/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/16/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/13/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/11/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/22/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/19/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/17/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/14/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000032552

Employee Name LOTT, MICHAEL E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 257 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	9/6/2020	480.00

Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 258 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** 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	1/11/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/21/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/18/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/16/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/13/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/11/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/17/2020	240.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/18/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/20/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/22/2020	960.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/24/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/25/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/26/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/27/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/28/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/19/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/17/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/14/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/12/2020	480.00

Total for Event Type ASICK**9,840.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 259 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/22/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/21/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/18/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/16/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/13/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/11/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/22/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/19/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/17/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/14/2020	640.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/12/2020	640.00

Total for Event Type AVACT	8,160.00

Total for Leave Definition ID Hour	18,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 260 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/21/2020	0.00

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
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/11/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/22/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/21/2020	(1.00)

Total for Event Type AVACT	1,199.00

Total for Leave Definition ID Hour	2,159.00

Employee ID 0000040173 **Employee Name** FORSHEE, KEVIN B

Leave Input Definition ID Hour

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	9/6/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/1/2020	1,440.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 262 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	1/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/21/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/18/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/16/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/13/2020	432.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/11/2020	432.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/5/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/19/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/17/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/14/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/12/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/19/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/24/2020	480.00

Total for Event Type ASICK	8,064.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 263 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/22/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/21/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/18/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/16/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/13/2020	540.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/11/2020	540.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/22/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/5/2020	(480.00)
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/19/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/17/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/14/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/12/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/19/2020	(480.00)

Total for Event Type AVACT	6,120.00

Total for Leave Definition ID Hour	16,104.00

Employee ID 0000040397

Employee Name DOERFLER, CHRISTOPHER T

Leave Input Definition ID Hour

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	9/6/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 265 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** 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	1/11/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/21/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/18/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/16/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/13/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/17/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/11/2020	422.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/19/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/17/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/26/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/27/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/28/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/29/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/30/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/7/2020	(480.00)
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/14/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/12/2020	480.00

Total for Event Type ASICK**8,102.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 266 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/22/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/21/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/18/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/16/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/8/2020	180.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/13/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/11/2020	352.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/22/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/19/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/17/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/14/2020	600.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/12/2020	600.00

Total for Event Type AVACT	5,732.00

Total for Leave Definition ID Hour	14,314.00

Employee ID 0000040431

Employee Name SEARCY, DARON J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 267 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072314	AST UNIT OPR	9/6/2020	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	1/11/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/21/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/18/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/16/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/13/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/11/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/19/2020	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 268 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	2/22/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	3/21/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	4/18/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	5/16/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	6/13/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	7/11/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/22/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/19/2020	400.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	8,400.00

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	072314	AST UNIT OPR	9/6/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/6/2020	480.00

Total for Event Type ABONS	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 269 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	8/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/19/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/17/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/14/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/12/2020	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	1/11/2020	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	2/22/2020	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	3/21/2020	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	4/18/2020	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	5/16/2020	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	6/13/2020	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	7/11/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 270 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072314	AST UNIT OPR	8/22/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/19/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/17/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/14/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/12/2020	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	1/11/2020	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	2/22/2020	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	3/21/2020	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	4/18/2020	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	5/16/2020	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	6/13/2020	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	7/11/2020	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	age 271 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - CWLP DALLMAN
Employee ID 0000040464 **Employee Name** KIRBY, BRETT R

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	072390	RLF OPR ENG	2/22/2020	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	3/21/2020	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	4/18/2020	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	5/16/2020	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	6/13/2020	480.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	7/11/2020	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
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	2/22/2020	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	3/21/2020	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	4/18/2020	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	5/16/2020	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	6/13/2020	400.00
20202	LOC 399 OE ELEC	072390	RLF OPR ENG	7/11/2020	400.00

Total for Event Type AVACT **2,400.00**

Total for Leave Definition ID Hour **5,280.00**

Employee ID 0000040562 **Employee Name** GEIST, MICHAEL A

Report ID : HRM-LEAV-0005	CGI Advantage	age 272 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250003 - 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
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/6/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/1/2020	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
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	8/22/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/19/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/17/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/14/2020	480.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/12/2020	480.00

Total for Event Type ASICK	2,400.00

Home Department	100 - Engineering Ops				
Home Unit	CAB - Superintendent Of Production				
Work Location	250003 - CWLP DALLMAN				
Employee ID	0000040562	Employee Name	GEIST, MICHAEL A		
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	8/22/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	9/19/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	10/17/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	11/14/2020	400.00
20202	LOC 399 OE ELEC	072314	AST UNIT OPR	12/12/2020	400.00
Total for Event Type AVACT					2,000.00
Total for Leave Definition ID Hour					5,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 274 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	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	1/11/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/22/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/21/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/18/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/16/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/13/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/11/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/22/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/19/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/17/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/14/2020	480.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 275 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	2/22/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	3/21/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	4/18/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	5/16/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	6/13/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	7/11/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	8/22/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	9/19/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	10/17/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	11/14/2020	400.00
20204	DISTRICT 9	070007	MATERIAL HAN	12/12/2020	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 276 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022024	CHEMIST III	1/1/2020	1,350.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/5/2020	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	022024	CHEMIST III	1/11/2020	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	2/22/2020	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	3/21/2020	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	4/18/2020	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	5/16/2020	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/13/2020	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	7/11/2020	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	8/22/2020	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	9/19/2020	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/17/2020	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	11/14/2020	450.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 277 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	022024	CHEMIST III	1/11/2020	900.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	2/22/2020	900.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	3/21/2020	900.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	4/18/2020	900.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	5/16/2020	900.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	6/13/2020	900.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	7/11/2020	900.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	8/22/2020	900.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	9/19/2020	900.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	10/17/2020	938.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	11/14/2020	938.00
20219	DISTRICT 9 CHEM	022024	CHEMIST III	12/12/2020	938.00

Total for Event Type AVACT	10,914.00

Total for Leave Definition ID Hour	18,114.00

Employee ID 0000029861 **Employee Name** FILE, JAMES M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 278 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/11/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/22/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/21/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/18/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/16/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/13/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/11/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/22/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/19/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/17/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/14/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/12/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 279 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000029861
Leave Input Definition ID Hour

Employee Name FILE, JAMES M

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	1/11/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/22/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/21/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/18/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/16/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/13/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/11/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/22/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/19/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/17/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/14/2020	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/12/2020	920.00

Total for Event Type AVACT	10,640.00

Total for Leave Definition ID Hour	16,400.00

Employee ID 0000029882
 Employee Name FOLKER, DWIGHT A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 280 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	9/6/2020	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	1/11/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/22/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/21/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/18/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/16/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/3/2020	0.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/13/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/11/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/22/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/19/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/17/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/14/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 281 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/22/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/21/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/18/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/16/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/3/2020	0.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/13/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/11/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/22/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/19/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/17/2020	880.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/14/2020	920.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/12/2020	920.00

Total for Event Type AVACT	10,640.00

Total for Leave Definition ID Hour	16,880.00

Employee ID 0000030442

Employee Name FEGER, JOSHUA S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 282 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022131	SUPV PROD	1/11/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	2/6/2020	(4,800.00)
20218	CWLP NU EXPT	022131	SUPV PROD	2/22/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	3/21/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	4/18/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	5/16/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	6/13/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	7/11/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	8/22/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	9/19/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	10/17/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	11/14/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	11/24/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	11/25/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	12/12/2020	480.00

Total for Event Type ASICK	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 283 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	2/6/2020	2,400.00
20218	CWLP NU EXPT	022131	SUPV PROD	2/22/2020	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	3/21/2020	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	4/18/2020	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	5/16/2020	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	6/13/2020	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	7/11/2020	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	8/22/2020	680.00
20218	CWLP NU EXPT	022131	SUPV PROD	9/19/2020	720.00
20218	CWLP NU EXPT	022131	SUPV PROD	10/17/2020	720.00
20218	CWLP NU EXPT	022131	SUPV PROD	11/14/2020	720.00
20218	CWLP NU EXPT	022131	SUPV PROD	12/12/2020	720.00

Total for Event Type AVACT	10,720.00

Total for Leave Definition ID Hour	12,640.00

Employee ID 0000030601

Employee Name DEROSA, TODD M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 284 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,440.00
20218	CWLP NU EXPT	022131	SUPV PROD	7/4/2020	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	1/11/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	2/22/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	3/21/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	4/18/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	5/16/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	6/13/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	7/11/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	8/22/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	9/19/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	10/17/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	11/14/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	11/16/2020	480.00
20218	CWLP NU EXPT	022131	SUPV PROD	12/12/2020	480.00

Total for Event Type ASICK	6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 285 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	800.00
20218	CWLP NU EXPT	022131	SUPV PROD	2/22/2020	800.00
20218	CWLP NU EXPT	022131	SUPV PROD	3/21/2020	800.00
20218	CWLP NU EXPT	022131	SUPV PROD	4/18/2020	840.00
20218	CWLP NU EXPT	022131	SUPV PROD	5/16/2020	840.00
20218	CWLP NU EXPT	022131	SUPV PROD	6/13/2020	840.00
20218	CWLP NU EXPT	022131	SUPV PROD	7/11/2020	840.00
20218	CWLP NU EXPT	022131	SUPV PROD	8/22/2020	840.00
20218	CWLP NU EXPT	022131	SUPV PROD	9/19/2020	840.00
20218	CWLP NU EXPT	022131	SUPV PROD	10/17/2020	840.00
20218	CWLP NU EXPT	022131	SUPV PROD	11/14/2020	840.00
20218	CWLP NU EXPT	022131	SUPV PROD	11/16/2020	(480.00)
20218	CWLP NU EXPT	022131	SUPV PROD	12/12/2020	840.00

Total for Event Type AVACT	9,480.00

Total for Leave Definition ID Hour	17,640.00

Employee ID 0000031021 **Employee Name** ALEWELT, ANGELA F
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 286 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/1/2020	1,350.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/5/2020	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	1/11/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/22/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/21/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	4/18/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/16/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/13/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/11/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/22/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/19/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/17/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/14/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 287 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/11/2020	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/22/2020	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/21/2020	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	4/18/2020	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/16/2020	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/13/2020	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/11/2020	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/22/2020	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/19/2020	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/28/2020	(225.00)
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/17/2020	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/14/2020	750.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/12/2020	750.00

Total for Event Type AVACT	8,775.00

Total for Leave Definition ID Hour	15,975.00

Employee ID 0000031266

Employee Name LEWIS, RANDALL D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 288 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	021091	OPER COORD	1/1/2020	1,440.00
20218	CWLP NU EXPT	021091	OPER COORD	1/8/2020	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	1/11/2020	480.00
20218	CWLP NU EXPT	021091	OPER COORD	2/22/2020	480.00
20218	CWLP NU EXPT	021091	OPER COORD	3/21/2020	480.00
20218	CWLP NU EXPT	021091	OPER COORD	4/18/2020	480.00
20218	CWLP NU EXPT	021091	OPER COORD	5/16/2020	480.00
20218	CWLP NU EXPT	021091	OPER COORD	6/13/2020	480.00
20218	CWLP NU EXPT	021091	OPER COORD	7/11/2020	480.00
20218	CWLP NU EXPT	021091	OPER COORD	8/22/2020	480.00
20218	CWLP NU EXPT	021091	OPER COORD	9/19/2020	480.00
20218	CWLP NU EXPT	021091	OPER COORD	10/17/2020	480.00
20218	CWLP NU EXPT	021091	OPER COORD	11/14/2020	480.00
20218	CWLP NU EXPT	021091	OPER COORD	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 289 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	021091	OPER COORD	1/11/2020	760.00
20218	CWLP NU EXPT	021091	OPER COORD	2/22/2020	760.00
20218	CWLP NU EXPT	021091	OPER COORD	3/21/2020	760.00
20218	CWLP NU EXPT	021091	OPER COORD	4/18/2020	760.00
20218	CWLP NU EXPT	021091	OPER COORD	5/16/2020	760.00
20218	CWLP NU EXPT	021091	OPER COORD	6/13/2020	760.00
20218	CWLP NU EXPT	021091	OPER COORD	7/11/2020	760.00
20218	CWLP NU EXPT	021091	OPER COORD	8/22/2020	760.00
20218	CWLP NU EXPT	021091	OPER COORD	9/19/2020	760.00
20218	CWLP NU EXPT	021091	OPER COORD	10/17/2020	800.00
20218	CWLP NU EXPT	021091	OPER COORD	11/14/2020	800.00
20218	CWLP NU EXPT	021091	OPER COORD	12/12/2020	800.00
20218	CWLP NU EXPT	021091	OPER COORD	12/22/2020	480.00

Total for Event Type AVACT	9,720.00

Total for Leave Definition ID Hour	17,400.00

Employee ID 0000031632

Employee Name FEAGANS, GARY D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 290 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000031632 **Employee Name** FEAGANS, GARY 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	022145	SUPV GENERAT	1/1/2020	1,440.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/4/2020	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	1/11/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/22/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/21/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/18/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/16/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/13/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/11/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/22/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/19/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/17/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/14/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 291 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000031632

Employee Name FEAGANS, GARY D

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	1/11/2020	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/22/2020	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/21/2020	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/18/2020	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/16/2020	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/13/2020	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/11/2020	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/22/2020	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/19/2020	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/17/2020	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/14/2020	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/12/2020	720.00

Total for Event Type AVACT	8,640.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000032148

Employee Name MOORE, GREGORY L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 292 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	8/31/2020	(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
20218	CWLP NU EXPT	072351	SUP MAT HAND	1/11/2020	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	2/22/2020	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	3/21/2020	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	4/18/2020	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	5/16/2020	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	6/13/2020	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	7/11/2020	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	8/22/2020	480.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	12/12/2020	(180.00)

Total for Event Type ASICK	3,660.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 293 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	680.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	2/22/2020	680.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	3/21/2020	680.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	4/18/2020	680.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	5/16/2020	680.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	6/13/2020	680.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	7/11/2020	680.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	8/22/2020	680.00
20218	CWLP NU EXPT	072351	SUP MAT HAND	12/12/2020	0.00

Total for Event Type AVACT	5,440.00

Total for Leave Definition ID Hour	9,100.00

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	1/1/2020	1,350.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/5/2020	450.00

Total for Event Type ABONS	1,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 294 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20219	DISTRICT 9 CHEM	022026	CHEMIST II	1/11/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/22/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/21/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	4/18/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/16/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/13/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/11/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/22/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/14/2020	2,250.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/19/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/17/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/14/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/23/2020	450.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/12/2020	450.00

Total for Event Type ASICK	8,100.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 295 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	2/22/2020	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	3/21/2020	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	4/18/2020	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	5/16/2020	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	6/13/2020	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	7/11/2020	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	8/22/2020	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	9/19/2020	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	10/17/2020	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	11/14/2020	600.00
20219	DISTRICT 9 CHEM	022026	CHEMIST II	12/12/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	17,100.00

Employee ID 0000040199 **Employee Name** MCCONNELL, MICHAEL J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 296 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CAB - Superintendent Of Production
Work Location 250013 - CWLP DALLMAN
Employee ID 0000040199 **Employee Name** MCCONNELL, 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
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/1/2020	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	022145	SUPV GENERAT	1/11/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/22/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/21/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/18/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/16/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/13/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/11/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/25/2020	720.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/22/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/19/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/17/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/14/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/12/2020	480.00

Total for Event Type ASICK	6,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 297 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/22/2020	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/21/2020	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/18/2020	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/16/2020	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/13/2020	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/11/2020	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/22/2020	360.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/19/2020	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/17/2020	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/14/2020	600.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/12/2020	600.00

Total for Event Type AVACT	6,960.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000040537 **Employee Name** POWELL, BRANDEN D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 298 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,440.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	6/6/2020	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	1/11/2020	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	2/22/2020	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	3/21/2020	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	4/18/2020	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	5/16/2020	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	6/13/2020	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	7/11/2020	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	8/22/2020	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	9/19/2020	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	10/17/2020	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	11/14/2020	480.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 299 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	022163	SUPV ENV PROC	1/11/2020	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	2/22/2020	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	3/21/2020	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	4/18/2020	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	5/16/2020	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	6/13/2020	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	7/11/2020	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	8/22/2020	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	9/19/2020	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	10/17/2020	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	11/14/2020	400.00
20218	CWLP NU EXPT	022163	SUPV ENV PROC	12/12/2020	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 300 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	9/6/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/16/2020	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
20218	CWLP NU EXPT	022145	SUPV GENERAT	1/11/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/22/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/21/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/18/2020	418.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/16/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/13/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/11/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/10/2020	(1,200.00)
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/22/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/19/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/17/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/14/2020	480.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/12/2020	480.00

Total for Event Type ASICK	4,498.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 301 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	2/22/2020	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	3/21/2020	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	4/18/2020	348.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	5/16/2020	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	6/13/2020	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	7/11/2020	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/10/2020	1,200.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	8/22/2020	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	9/19/2020	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	10/17/2020	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	11/14/2020	400.00
20218	CWLP NU EXPT	022145	SUPV GENERAT	12/12/2020	400.00

Total for Event Type AVACT	5,948.00

Total for Leave Definition ID Hour	11,406.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 302 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2020	2,400.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/7/2020	(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
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/11/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 303 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/22/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/21/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/16/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/13/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/11/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/22/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/19/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/17/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/14/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2020	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	20,160.00

Employee ID 0000026760

Employee Name GROTH, LARRY L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 304 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	7/4/2020	480.00

Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 305 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/3/2020	(4,800.00)
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/11/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/31/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/6/2020	1,440.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/11/2020	960.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2020	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 306 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/3/2020	2,400.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/11/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/22/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/21/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/16/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/13/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/11/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/22/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/19/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/17/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/14/2020	1,000.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2020	1,000.00

Total for Event Type AVACT	14,400.00

Total for Leave Definition ID Hour	18,720.00

Employee ID 0000028844

Employee Name VOGT, RICHARD C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 307 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	7/4/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2020	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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/15/2020	(4,800.00)
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2020	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 308 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	240.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/15/2020	2,400.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/22/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/21/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/16/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/13/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/11/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/22/2020	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/19/2020	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/17/2020	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/14/2020	760.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2020	760.00

Total for Event Type AVACT	10,760.00

Total for Leave Definition ID Hour	14,600.00

Employee ID 0000030578

Employee Name SITKI, WILLIAM D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 309 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000030578 **Employee Name** SITKI, 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
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/4/2020	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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 310 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/22/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/21/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/16/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/13/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/11/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/22/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/19/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/17/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/14/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2020	840.00

Total for Event Type AVACT	10,040.00

Total for Leave Definition ID Hour	16,280.00

Employee ID 0000030580 **Employee Name** BLACK, ROBERT E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 311 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/7/2020	960.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2020	2,400.00
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
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/11/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 312 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/22/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/21/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/16/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/13/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/11/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/22/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/11/2020	3,360.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/19/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/17/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/14/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2020	840.00

Total for Event Type AVACT	13,400.00

Total for Leave Definition ID Hour	23,000.00

Employee ID 0000030608

Employee Name BATES, GLENN A

Leave Input Definition ID Hour

Home Department	100 - Engineering Ops				
Home Unit	CABU - Supt of Production Dallman 4				
Work Location	250009 - DALLMAN				
Employee ID	0000030608	Employee Name	BATES, GLENN 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
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/4/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2020	2,400.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/7/2020	0.00
Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 314 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000030608

Employee Name BATES, GLENN A

Leave Input Definition ID Hour

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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/4/2020	(4,800.00)
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/6/2020	3,360.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2020	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 315 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000030608

Employee Name BATES, GLENN 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	032338	U4 CTL RM OP	1/11/2020	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/22/2020	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/21/2020	800.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/4/2020	2,400.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/16/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/13/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/11/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/22/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/19/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/17/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/3/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/14/2020	840.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2020	840.00

Total for Event Type AVACT	12,840.00

Total for Leave Definition ID Hour	20,040.00

Employee ID 0000030639

Employee Name BOOKER, BRANDON M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 316 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2020	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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 317 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000030639
Leave Input Definition ID Hour

Employee Name BOOKER, BRANDON 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	1/11/2020	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	640.00

Total for Event Type AVACT	7,400.00

Total for Leave Definition ID Hour	16,040.00

Employee ID 0000030731 **Employee Name** SMITH, STEPHEN R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 318 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2020	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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 319 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	800.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	840.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	840.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	840.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	840.00

Total for Event Type AVACT	9,760.00

Total for Leave Definition ID Hour	18,400.00

Employee ID 0000031628 **Employee Name** GILLELAND, SHENAN R

Leave Input Definition ID Hour

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	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	7/4/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2020	2,400.00
Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 321 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/7/2020	(4,800.00)
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/10/2020	1,440.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/13/2020	(480.00)
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	0.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/18/2020	3,360.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 322 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/7/2020	2,400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/11/2020	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/30/2020	240.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	720.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	720.00

Total for Event Type AVACT	11,280.00

Total for Leave Definition ID Hour	18,960.00

Employee ID 0000031636
 Employee Name YUTZY, DALE E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 323 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2020	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	032338	U4 CTL RM OP	1/11/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 324 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000031636
Leave Input Definition ID Hour

Employee Name YUTZY, DALE E

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	1/11/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/22/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/21/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/16/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/13/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/11/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/22/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/19/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/17/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/14/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2020	720.00

Total for Event Type AVACT	8,640.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000031637 **Employee Name** BATSON, JEREMY S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 325 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000031637
Leave Input Definition ID Hour

Employee Name BATSON, JEREMY S

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	7/4/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/1/2020	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	1/8/2020	(4,800.00)
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/11/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2020	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 326 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/8/2020	2,400.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	1/11/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	2/22/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	3/21/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	4/18/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	5/16/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	6/13/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	7/11/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	8/22/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	9/19/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	10/17/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	11/14/2020	720.00
20217	LOC 399 UNIT 4	032338	U4 CTL RM OP	12/12/2020	720.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000031885

Employee Name POWERS, MATTHEW M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 327 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/8/2020	(480.00)
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 328 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000032527

Employee Name TAYLOR, BRADLEY J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 329 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	7/4/2020	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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/8/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	480.00

Total for Event Type ASICK	6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 330 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000032528

Employee Name CLARKE, ROBERT J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 331 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	7/4/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2020	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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 332 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000032529

Employee Name ADAMS, AARON G

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 333 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2020	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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 334 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000032530

Employee Name BURGESS, MATTHEW

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 335 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032530
Leave Input Definition ID Hour

Employee Name BURGESS, MATTHEW

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	7/4/2020	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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/22/2020	390.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/23/2020	2,880.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/10/2020	(4,800.00)
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	480.00

Total for Event Type ASICK	4,230.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 336 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/10/2020	2,400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	640.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	14,790.00

Employee ID 0000032531

Employee Name FLEMMING, KEVIN A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 337 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2020	2,400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/7/2020	0.00
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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 338 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000032532

Employee Name GOOD, JOHN T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 339 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2020	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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 340 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032532
Leave Input Definition ID Hour

Employee Name GOOD, JOHN T

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	1/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000032534 **Employee Name** MCCARTHY, MICHAEL J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 341 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 342 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000032534

Employee Name MCCARTHY, 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
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	1/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000032535

Employee Name VOGEL, RYAN L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 343 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 344 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000032536 **Employee Name** WINTERS, BRANDON L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 345 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2020	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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 346 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000032541

Employee Name HYMAN, DEVIN

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 347 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2020	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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 348 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000032565 **Employee Name** MCFADDEN, THOMAS B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 349 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/1/2020	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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 350 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	600.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	640.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	640.00

Total for Event Type AVACT	7,360.00

Total for Leave Definition ID Hour	16,000.00

Employee ID 0000040565

Employee Name HARVEY, LAWRENCE N

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 351 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 352 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	2/22/2020	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	3/21/2020	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	4/18/2020	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	5/16/2020	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	6/13/2020	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	7/11/2020	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	8/22/2020	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	9/19/2020	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	10/17/2020	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	11/14/2020	400.00
20217	LOC 399 UNIT 4	032339	U4 FLOOR OP	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040566

Employee Name GRIDER, RACHEL E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 353 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	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	1/11/2020	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/22/2020	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/21/2020	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/18/2020	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/16/2020	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/13/2020	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/11/2020	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/22/2020	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/19/2020	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/17/2020	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/14/2020	480.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 354 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CABU - Supt of Production Dallman 4
Work Location 250009 - DALLMAN
Employee ID 0000040566
Leave Input Definition ID Hour

Employee Name GRIDER, RACHEL E

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	1/11/2020	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	2/22/2020	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	3/21/2020	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	4/18/2020	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	5/16/2020	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	6/13/2020	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	7/11/2020	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	8/22/2020	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	9/19/2020	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	10/17/2020	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	11/14/2020	400.00
20217	LOC 399 UNIT 4	032340	U4 REL OP	12/12/2020	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 355 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	6/6/2020	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	035081	INVNT COORDN	1/11/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	2/22/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	3/21/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	4/18/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	5/16/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	6/13/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	7/11/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	8/22/2020	450.00

Total for Event Type ASICK	3,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 356 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	938.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	2/22/2020	938.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	3/21/2020	938.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	4/18/2020	938.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	5/16/2020	938.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	6/13/2020	938.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	7/11/2020	938.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	8/22/2020	938.00

Total for Event Type AVACT	7,504.00

Total for Leave Definition ID Hour	12,904.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 357 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	021092	CMP NET SPC3	6/6/2020	450.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	1/1/2020	1,350.00
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	021092	CMP NET SPC3	3/21/2020	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	4/18/2020	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	5/16/2020	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	6/13/2020	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	7/11/2020	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	8/22/2020	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	9/19/2020	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	10/17/2020	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	11/14/2020	450.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	12/12/2020	450.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	1/11/2020	450.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	2/22/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 358 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	021092	CMP NET SPC3	3/21/2020	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	4/18/2020	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	5/16/2020	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	6/13/2020	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	7/11/2020	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	8/22/2020	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	9/19/2020	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	10/17/2020	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	11/14/2020	938.00
20201	CWLPNUFLSANE	021092	CMP NET SPC3	12/12/2020	938.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	1/11/2020	938.00
20201	CWLPNUFLSANE	21095A	CNS2 PL-IS CR	2/22/2020	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,456.00

Employee ID 0000031648 **Employee Name** BLAND, THOMAS W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 359 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021906	ADMN ASST	6/6/2020	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	021906	ADMN ASST	1/11/2020	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	2/22/2020	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	3/21/2020	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	4/18/2020	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	5/16/2020	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	6/13/2020	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	7/11/2020	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	8/22/2020	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	9/19/2020	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	10/17/2020	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	11/14/2020	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	11/30/2020	450.00
20216	CWLP NU EXPT	021906	ADMN ASST	12/1/2020	1,800.00
20216	CWLP NU EXPT	021906	ADMN ASST	12/7/2020	2,250.00
20216	CWLP NU EXPT	021906	ADMN ASST	12/12/2020	450.00

Total for Event Type ASICK	9,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 360 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	2/22/2020	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	3/21/2020	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	4/18/2020	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	5/16/2020	225.00
20216	CWLP NU EXPT	021906	ADMN ASST	6/13/2020	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	7/11/2020	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	8/22/2020	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	9/19/2020	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	10/17/2020	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	11/14/2020	675.00
20216	CWLP NU EXPT	021906	ADMN ASST	12/12/2020	675.00

Total for Event Type AVACT	7,650.00

Total for Leave Definition ID Hour	18,000.00

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	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	062408	STORERM ATTD	6/6/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 362 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	480.00
20209	DISTRICT 9	062408	STORERM ATTD	2/22/2020	480.00
20209	DISTRICT 9	062408	STORERM ATTD	3/21/2020	480.00
20209	DISTRICT 9	062408	STORERM ATTD	4/18/2020	480.00
20209	DISTRICT 9	062408	STORERM ATTD	5/16/2020	480.00
20209	DISTRICT 9	062408	STORERM ATTD	6/13/2020	480.00
20209	DISTRICT 9	062408	STORERM ATTD	7/11/2020	480.00
20209	DISTRICT 9	062408	STORERM ATTD	8/22/2020	480.00
20209	DISTRICT 9	062408	STORERM ATTD	9/19/2020	480.00
20209	DISTRICT 9	062408	STORERM ATTD	10/17/2020	480.00
20209	DISTRICT 9	062408	STORERM ATTD	10/28/2020	1,440.00
20209	DISTRICT 9	062408	STORERM ATTD	11/2/2020	2,400.00
20209	DISTRICT 9	062408	STORERM ATTD	11/9/2020	960.00
20209	DISTRICT 9	062408	STORERM ATTD	11/14/2020	480.00
20209	DISTRICT 9	062408	STORERM ATTD	12/12/2020	480.00

Total for Event Type ASICK**10,560.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 363 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	960.00
20209	DISTRICT 9	062408	STORERM ATTD	2/22/2020	960.00
20209	DISTRICT 9	062408	STORERM ATTD	3/21/2020	960.00
20209	DISTRICT 9	062408	STORERM ATTD	4/18/2020	960.00
20209	DISTRICT 9	062408	STORERM ATTD	5/16/2020	960.00
20209	DISTRICT 9	062408	STORERM ATTD	6/13/2020	960.00
20209	DISTRICT 9	062408	STORERM ATTD	7/11/2020	960.00
20209	DISTRICT 9	062408	STORERM ATTD	8/21/2020	(240.00)
20209	DISTRICT 9	062408	STORERM ATTD	8/22/2020	960.00
20209	DISTRICT 9	062408	STORERM ATTD	9/19/2020	960.00
20209	DISTRICT 9	062408	STORERM ATTD	10/17/2020	960.00
20209	DISTRICT 9	062408	STORERM ATTD	11/14/2020	960.00
20209	DISTRICT 9	062408	STORERM ATTD	11/30/2020	(480.00)
20209	DISTRICT 9	062408	STORERM ATTD	12/1/2020	(1,920.00)
20209	DISTRICT 9	062408	STORERM ATTD	12/7/2020	(2,400.00)
20209	DISTRICT 9	062408	STORERM ATTD	12/12/2020	960.00

Total for Event Type AVACT	6,480.00

Total for Leave Definition ID Hour	17,520.00

Employee ID 0000028203 **Employee Name** GREEN, KRISTY L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 364 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	6/6/2020	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	22021A	BUYR 2 STORE CR	1/11/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/22/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/21/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/18/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/16/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/13/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/11/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/22/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/19/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/17/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/14/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

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	1/11/2020	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/22/2020	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/21/2020	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/18/2020	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/16/2020	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/13/2020	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/11/2020	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/22/2020	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/19/2020	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/17/2020	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/14/2020	900.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/12/2020	900.00
Total for Event Type AVACT					10,800.00

Total for Leave Definition ID	Hour		16,650.00
Employee ID	0000030794	Employee Name	SALMON, PATTI L
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	age 366 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	6/6/2020	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	61110A	AD CLK1 U ST CR	1/11/2020	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	2/22/2020	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	3/21/2020	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	4/18/2020	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	5/16/2020	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	6/13/2020	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/11/2020	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	8/22/2020	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	9/19/2020	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	10/17/2020	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	11/14/2020	450.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 367 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	2/22/2020	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	3/21/2020	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	4/18/2020	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	5/16/2020	276.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	6/13/2020	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	7/11/2020	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	8/22/2020	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	9/19/2020	788.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	10/17/2020	825.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	11/14/2020	825.00
20223	LOCAL 3738	61110A	AD CLK1 U ST CR	12/12/2020	825.00

Total for Event Type AVACT	9,055.00

Total for Leave Definition ID Hour	14,905.00

Employee ID 0000031023 **Employee Name** SIMS, LISA K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 368 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	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	22021A	BUYR 2 STORE CR	1/11/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/22/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/21/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/18/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/16/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/9/2020	30.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/13/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/11/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/22/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/19/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/17/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/14/2020	450.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/12/2020	450.00

Total for Event Type ASICK	5,430.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 369 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	2/22/2020	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	3/21/2020	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	4/18/2020	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	5/16/2020	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	6/13/2020	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	7/11/2020	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	8/22/2020	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	9/19/2020	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	10/17/2020	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	11/14/2020	788.00
20223	LOCAL 3738	22021A	BUYR 2 STORE CR	12/12/2020	788.00

Total for Event Type AVACT	9,456.00

Total for Leave Definition ID Hour	15,336.00

Employee ID 0000031892 **Employee Name** FOLKER, MICHAEL A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 370 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	10/2/2020	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
20209	DISTRICT 9	062409	STORE ATTLD	1/11/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	2/22/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	3/21/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	4/18/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	5/16/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	6/3/2020	(4,800.00)
20209	DISTRICT 9	062409	STORE ATTLD	6/13/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	7/11/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	8/22/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	9/19/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	10/17/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	11/14/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	11/30/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	12/1/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	12/2/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	12/3/2020	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 371 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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		ASICK - ACCRUAL OF SICK			
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	062409	STORE ATTLD	12/4/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	12/7/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	12/8/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	12/9/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	12/10/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	12/11/2020	480.00
20209	DISTRICT 9	062409	STORE ATTLD	12/12/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 372 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20209	DISTRICT 9	062409	STORE ATTLD	2/22/2020	640.00
20209	DISTRICT 9	062409	STORE ATTLD	3/21/2020	640.00
20209	DISTRICT 9	062409	STORE ATTLD	4/18/2020	640.00
20209	DISTRICT 9	062409	STORE ATTLD	5/16/2020	640.00
20209	DISTRICT 9	062409	STORE ATTLD	6/3/2020	2,400.00
20209	DISTRICT 9	062409	STORE ATTLD	6/13/2020	640.00
20209	DISTRICT 9	062409	STORE ATTLD	7/11/2020	640.00
20209	DISTRICT 9	062409	STORE ATTLD	8/22/2020	640.00
20209	DISTRICT 9	062409	STORE ATTLD	9/19/2020	640.00
20209	DISTRICT 9	062409	STORE ATTLD	10/17/2020	640.00
20209	DISTRICT 9	062409	STORE ATTLD	11/14/2020	640.00
20209	DISTRICT 9	062409	STORE ATTLD	12/12/2020	640.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	16,560.00

Employee ID 0000032620 **Employee Name** HALL, HARVEY
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 373 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	062425	STORE ATTND YR5	6/6/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	10/1/2020	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
20209	DISTRICT 9	062425	STORE ATTND YR5	1/11/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	2/22/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	3/21/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/18/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	5/16/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	6/13/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	7/11/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	8/22/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	9/19/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	10/17/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	11/14/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 374 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	062425	STORE ATTND YR5	1/11/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	2/22/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	3/21/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/18/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	5/16/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	6/13/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	7/11/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	8/22/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	9/19/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	10/17/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	11/14/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040486 **Employee Name** BARKER, DAVID L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 375 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	10/1/2020	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
20209	DISTRICT 9	062425	STORE ATTND YR5	1/11/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	2/22/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	3/21/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/18/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	5/16/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	6/13/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	7/11/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	8/22/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	9/19/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	10/17/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	11/14/2020	480.00
20209	DISTRICT 9	062425	STORE ATTND YR5	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 376 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	2/22/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	3/21/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	4/18/2020	332.00
20209	DISTRICT 9	062425	STORE ATTND YR5	5/16/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	6/13/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	7/11/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	8/22/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	9/19/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	10/17/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	11/14/2020	400.00
20209	DISTRICT 9	062425	STORE ATTND YR5	12/12/2020	400.00

Total for Event Type AVACT	4,732.00

Total for Leave Definition ID Hour	12,412.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 377 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	1/11/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/22/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/21/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/18/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/16/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/13/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 378 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/22/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/21/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/18/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/16/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/13/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	16,656.00

Employee ID 0000030885 **Employee Name** HOMA, DAWN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 379 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031007	ACCT TECH II	1/11/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	2/22/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	3/21/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	4/18/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	5/16/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	6/13/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	7/11/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	8/22/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	9/19/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	10/17/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	11/14/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 380 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	788.00
20223	LOCAL 3738	031007	ACCT TECH II	2/22/2020	788.00
20223	LOCAL 3738	031007	ACCT TECH II	3/21/2020	788.00
20223	LOCAL 3738	031007	ACCT TECH II	4/18/2020	788.00
20223	LOCAL 3738	031007	ACCT TECH II	5/16/2020	788.00
20223	LOCAL 3738	031007	ACCT TECH II	6/13/2020	788.00
20223	LOCAL 3738	031007	ACCT TECH II	7/11/2020	788.00
20223	LOCAL 3738	031007	ACCT TECH II	8/22/2020	788.00
20223	LOCAL 3738	031007	ACCT TECH II	9/19/2020	788.00
20223	LOCAL 3738	031007	ACCT TECH II	10/17/2020	788.00
20223	LOCAL 3738	031007	ACCT TECH II	11/14/2020	788.00
20223	LOCAL 3738	031007	ACCT TECH II	12/12/2020	788.00

Total for Event Type AVACT	9,456.00

Total for Leave Definition ID Hour	14,856.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 381 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	6/6/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	2/22/2020	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	3/21/2020	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	4/18/2020	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	5/16/2020	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	6/13/2020	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	7/11/2020	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	8/22/2020	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	9/19/2020	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	10/17/2020	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	11/14/2020	450.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 382 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	2/22/2020	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	3/21/2020	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	4/18/2020	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	5/16/2020	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	6/13/2020	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	7/11/2020	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	8/22/2020	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	9/19/2020	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	10/17/2020	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	11/14/2020	938.00
20216	CWLP NU EXPT	022153	SUPT MAINTEN	12/12/2020	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,456.00

Employee ID 0000027177 **Employee Name** WOLF, THOMAS P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 383 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	022130	UT ENG PR MG	1/11/2020	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	2/22/2020	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	3/21/2020	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	4/18/2020	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	5/16/2020	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	6/13/2020	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	7/11/2020	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	8/22/2020	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	9/19/2020	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	10/17/2020	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	11/14/2020	450.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 384 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	2/22/2020	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	3/21/2020	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	4/18/2020	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	5/16/2020	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	6/13/2020	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	7/11/2020	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	8/22/2020	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	9/19/2020	115.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	10/17/2020	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	11/14/2020	938.00
20216	CWLP NU EXPT	022130	UT ENG PR MG	12/12/2020	938.00

Total for Event Type AVACT	10,433.00

Total for Leave Definition ID Hour	17,183.00

Employee ID 0000027183 **Employee Name** DUDLEY, LISA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 385 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022171	PROJ MGR	1/1/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/6/2020	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
20216	CWLP NU EXPT	022171	PROJ MGR	1/11/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	2/22/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	3/21/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	4/18/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	5/16/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/13/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	7/11/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/22/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/19/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	10/17/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/14/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 386 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	2/22/2020	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	3/21/2020	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	4/18/2020	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	5/16/2020	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/13/2020	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	7/11/2020	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/22/2020	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/19/2020	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	10/17/2020	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/14/2020	938.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/12/2020	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	17,556.00

Employee ID 0000027257 **Employee Name** MURPHY, NICHOLAS J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 387 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	9/6/2020	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	22153A	SUPT MAINTEN	1/11/2020	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	2/22/2020	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	3/21/2020	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	4/18/2020	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	5/16/2020	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	6/13/2020	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	7/11/2020	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	8/22/2020	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	9/19/2020	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	10/17/2020	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	11/14/2020	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 388 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	1/11/2020	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	2/22/2020	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	3/21/2020	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	4/18/2020	447.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	5/16/2020	450.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	6/13/2020	900.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	7/11/2020	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	8/22/2020	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	9/19/2020	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	10/17/2020	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	11/14/2020	938.00
20216	CWLP NU EXPT	22153A	SUPT MAINTEN	12/12/2020	938.00

Total for Event Type AVACT	10,239.00

Total for Leave Definition ID Hour	16,089.00

Employee ID 0000030575 **Employee Name** HASLETT, DARREN L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 389 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/8/2020	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	12/31/2020	(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
20216	CWLP NU EXPT	022150	SUPT PRODUCT	1/11/2020	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	2/22/2020	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	3/21/2020	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	4/18/2020	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	5/16/2020	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	6/13/2020	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	7/11/2020	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	8/22/2020	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	9/19/2020	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	10/17/2020	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	11/14/2020	450.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 390 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022150	SUPT PRODUCT	1/11/2020	750.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	2/22/2020	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	3/21/2020	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	4/18/2020	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	5/16/2020	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	6/13/2020	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	7/11/2020	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	8/22/2020	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	9/19/2020	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	10/17/2020	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	11/14/2020	788.00
20216	CWLP NU EXPT	022150	SUPT PRODUCT	12/12/2020	788.00

Total for Event Type AVACT	9,418.00

Total for Leave Definition ID Hour	15,043.00

Employee ID 0000031723 **Employee Name** GORSEK, JOHN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 391 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 131001 - CWLP 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	022157	SUPT DV PERF	1/1/2020	1,350.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	7/4/2020	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	022157	SUPT DV PERF	1/11/2020	450.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	2/22/2020	450.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	3/21/2020	450.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	4/18/2020	450.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	5/16/2020	450.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	6/13/2020	450.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	7/11/2020	450.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	8/22/2020	450.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	9/19/2020	450.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	10/17/2020	450.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	11/14/2020	450.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	12/12/2020	450.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	12/23/2020	(450.00)

Total for Event Type ASICK	4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 392 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CA - General Supt Electric Generation
Work Location 131001 - CWLP DALLMAN
Employee ID 0000031723 **Employee Name** GORSEK, 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	022157	SUPT DV PERF	1/11/2020	675.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	2/22/2020	675.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	3/21/2020	675.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	4/6/2020	480.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	4/13/2020	480.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	4/18/2020	675.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	4/20/2020	480.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	5/16/2020	675.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	6/13/2020	675.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	7/11/2020	675.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	8/22/2020	675.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	9/19/2020	675.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	10/17/2020	675.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	11/14/2020	675.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	12/12/2020	675.00
20216	CWLP NU EXPT	022157	SUPT DV PERF	12/23/2020	450.00

Total for Event Type AVACT	9,990.00

Total for Leave Definition ID Hour	16,740.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 393 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/8/2020	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	1/11/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/22/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/21/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/18/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	5/16/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/13/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/11/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/22/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	9/19/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/17/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/14/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 394 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/22/2020	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/21/2020	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/18/2020	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	5/16/2020	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/13/2020	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/11/2020	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/22/2020	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	9/19/2020	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/17/2020	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/14/2020	840.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/12/2020	840.00

Total for Event Type AVACT	9,960.00

Total for Leave Definition ID Hour	16,200.00

Employee ID 0000031039

Employee Name LEAR, CHARLES H

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 395 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/8/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/1/2020	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	072322	MANT CRW LDR	1/11/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/22/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/21/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/18/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	5/16/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/13/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/11/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/22/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	9/19/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/17/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/14/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 396 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/22/2020	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/21/2020	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/18/2020	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	5/16/2020	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/13/2020	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/11/2020	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/22/2020	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	9/19/2020	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/17/2020	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/14/2020	800.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/12/2020	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000031267 **Employee Name** ALBERT, TREVOR L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 397 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/8/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/6/2020	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	1/11/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/22/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/21/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/18/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/16/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/13/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/11/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/22/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/19/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/17/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/14/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 398 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/22/2020	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/21/2020	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/18/2020	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/16/2020	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/13/2020	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/11/2020	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/22/2020	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/19/2020	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/17/2020	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/14/2020	760.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/12/2020	760.00

Total for Event Type AVACT	9,120.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000031634

Employee Name WEMPLE, GARY M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 399 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/8/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/11/2020	(480.00)
20204	DISTRICT 9	072322	MANT CRW LDR	10/1/2020	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
20204	DISTRICT 9	072322	MANT CRW LDR	1/11/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/22/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/21/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/18/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	5/16/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/13/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/11/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/22/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	9/19/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/17/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/14/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/12/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 400 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	2/22/2020	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	3/21/2020	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	4/18/2020	360.00
20204	DISTRICT 9	072322	MANT CRW LDR	6/13/2020	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	7/11/2020	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	8/22/2020	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	9/19/2020	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/17/2020	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	10/30/2020	480.00
20204	DISTRICT 9	072322	MANT CRW LDR	11/14/2020	720.00
20204	DISTRICT 9	072322	MANT CRW LDR	12/12/2020	720.00

Total for Event Type AVACT	8,040.00

Total for Leave Definition ID Hour	16,200.00

Employee ID 0000031638 **Employee Name** WITT, GRAHAM C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 401 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/8/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	10/1/2020	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	1/11/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	2/22/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	3/21/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	4/18/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	5/16/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	6/13/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	7/11/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	8/22/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	9/19/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	10/17/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	11/14/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 402 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	720.00
20204	DISTRICT 9	072331	CERT WELD	2/22/2020	720.00
20204	DISTRICT 9	072331	CERT WELD	3/21/2020	720.00
20204	DISTRICT 9	072331	CERT WELD	4/18/2020	720.00
20204	DISTRICT 9	072331	CERT WELD	5/16/2020	720.00
20204	DISTRICT 9	072331	CERT WELD	6/3/2020	(240.00)
20204	DISTRICT 9	072331	CERT WELD	6/13/2020	720.00
20204	DISTRICT 9	072331	CERT WELD	7/11/2020	720.00
20204	DISTRICT 9	072331	CERT WELD	8/22/2020	720.00
20204	DISTRICT 9	072331	CERT WELD	9/19/2020	720.00
20204	DISTRICT 9	072331	CERT WELD	10/17/2020	720.00
20204	DISTRICT 9	072331	CERT WELD	11/14/2020	720.00
20204	DISTRICT 9	072331	CERT WELD	12/12/2020	720.00

Total for Event Type AVACT	8,400.00

Total for Leave Definition ID Hour	17,040.00

Employee ID 0000032540 **Employee Name** ZAFFIRI, JAMES M
Leave Input Definition ID Hour

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	1/8/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 404 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/11/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/22/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/21/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/18/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/16/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/13/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/11/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/22/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/15/2020	(480.00)
20204	DISTRICT 9	072361	JOURNEYMAN	9/16/2020	(480.00)
20204	DISTRICT 9	072361	JOURNEYMAN	9/17/2020	(480.00)
20204	DISTRICT 9	072361	JOURNEYMAN	9/18/2020	(480.00)
20204	DISTRICT 9	072361	JOURNEYMAN	9/19/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/17/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/14/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/12/2020	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 405 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/22/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/21/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/18/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/16/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/13/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/11/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/22/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/15/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/16/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/17/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/18/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/19/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/17/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/14/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/12/2020	640.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000032546 **Employee Name** THOMAS, JASON P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 406 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/8/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/1/2020	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	072361	JOURNEYMAN	1/11/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/22/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/21/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/18/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/16/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/13/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/11/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/21/2020	(4,800.00)
20204	DISTRICT 9	072361	JOURNEYMAN	8/22/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/19/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/17/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/14/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/12/2020	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 407 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/22/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/21/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/18/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/16/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/13/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/11/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/21/2020	2,400.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/22/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/19/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/17/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/14/2020	640.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/12/2020	640.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000032547

Employee Name GRUBAUGH, DANIEL K

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 408 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/8/2020	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	1/11/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	2/22/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	3/21/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	4/18/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	5/16/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	6/13/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	7/11/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	8/22/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	9/19/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	10/17/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	11/14/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 409 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	2/22/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	3/21/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	4/18/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	5/16/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	6/13/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	7/11/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	8/22/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	9/19/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	10/17/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	11/14/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000032550 **Employee Name** CHESTNUT, ERIC M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 410 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/8/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	10/5/2020	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	072331	CERT WELD	1/11/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	2/22/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	3/21/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	4/18/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	5/16/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	6/13/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	7/11/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	7/21/2020	420.00
20204	DISTRICT 9	072331	CERT WELD	7/22/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	7/23/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	8/22/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	9/19/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	10/17/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	10/20/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	10/21/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	10/22/2020	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 411 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072331	CERT WELD	10/23/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	10/26/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	10/27/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	10/28/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	11/14/2020	480.00
20204	DISTRICT 9	072331	CERT WELD	12/12/2020	480.00

Total for Event Type ASICK

10,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 412 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	2/22/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	3/21/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	4/18/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	5/16/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	6/13/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	7/11/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	8/22/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	9/19/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	10/17/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	11/14/2020	640.00
20204	DISTRICT 9	072331	CERT WELD	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	19,140.00

Employee ID 0000040433 **Employee Name** WILSON, RYAN C
Leave Input Definition ID Hour

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	1/8/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 414 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20204	DISTRICT 9	072361	JOURNEYMAN	1/11/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/22/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/21/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/18/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/16/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/13/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/11/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/22/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/19/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/29/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/30/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/1/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/2/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/17/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/14/2020	480.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/12/2020	480.00

Total for Event Type ASICK	7,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 415 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	2/22/2020	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	3/21/2020	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	4/18/2020	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	5/16/2020	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	6/13/2020	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	7/11/2020	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	8/22/2020	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	9/19/2020	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	10/17/2020	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	11/14/2020	400.00
20204	DISTRICT 9	072361	JOURNEYMAN	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000040822 **Employee Name** CONRAD, CLIFFORD C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 416 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072306	AP FIRE YR3 BF	1/8/2020	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	072306	AP FIRE YR3 BF	1/7/2020	(480.00)
20204	DISTRICT 9	072306	AP FIRE YR3 BF	1/11/2020	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	2/22/2020	480.00
20204	DISTRICT 9	072307	APP FR 4TH Y	3/21/2020	480.00
20204	DISTRICT 9	072307	APP FR 4TH Y	4/18/2020	480.00
20204	DISTRICT 9	072307	APP FR 4TH Y	5/16/2020	480.00
20204	DISTRICT 9	072307	APP FR 4TH Y	6/13/2020	480.00
20204	DISTRICT 9	072307	APP FR 4TH Y	7/11/2020	480.00
20204	DISTRICT 9	072307	APP FR 4TH Y	8/22/2020	480.00

Total for Event Type ASICK	3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 417 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072306	AP FIRE YR3 BF	1/7/2020	480.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	1/11/2020	400.00
20204	DISTRICT 9	072306	AP FIRE YR3 BF	2/22/2020	400.00
20204	DISTRICT 9	072307	APP FR 4TH Y	3/21/2020	400.00
20204	DISTRICT 9	072307	APP FR 4TH Y	4/18/2020	400.00
20204	DISTRICT 9	072307	APP FR 4TH Y	5/16/2020	400.00
20204	DISTRICT 9	072307	APP FR 4TH Y	6/13/2020	400.00
20204	DISTRICT 9	072307	APP FR 4TH Y	7/11/2020	400.00
20204	DISTRICT 9	072307	APP FR 4TH Y	8/22/2020	400.00
20204	DISTRICT 9	072307	APP FR 4TH Y	8/30/2020	(2,480.00)

Total for Event Type AVACT	1,200.00

Total for Leave Definition ID Hour	5,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 418 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	8/11/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/1/2020	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	1/11/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/22/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/21/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/18/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/16/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/13/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/11/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/22/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/19/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/17/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/2/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/9/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/14/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/23/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/24/2020	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 419 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/25/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/30/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/1/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/2/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/3/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/4/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/12/2020	480.00

Total for Event Type ASICK

10,560.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 420 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/22/2020	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/21/2020	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/18/2020	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/16/2020	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/13/2020	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/11/2020	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/22/2020	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/19/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/17/2020	720.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/14/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/12/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/15/2020	(480.00)
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/16/2020	(480.00)
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/17/2020	(480.00)
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/18/2020	(480.00)

Total for Event Type AVACT	6,160.00

Total for Leave Definition ID Hour	19,600.00

Employee ID 0000032168

Employee Name MILLER, SCOTT B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 421 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	8/1/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/1/2020	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	1/11/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/22/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/21/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/18/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/16/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/13/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/11/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/22/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/19/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/17/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/14/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 422 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/22/2020	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/21/2020	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/18/2020	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/16/2020	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/13/2020	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/11/2020	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/22/2020	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/19/2020	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/17/2020	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/14/2020	680.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/12/2020	680.00

Total for Event Type AVACT	8,160.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000032507 **Employee Name** HARTHUN, ABRAHAM D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 423 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	8/1/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/2/2020	240.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/12/2020	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
20213	LOC 193 IBEW	82402B	SRV FRMN EL	1/11/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/22/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/21/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/18/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/16/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/13/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/11/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/22/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/19/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/17/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/14/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 424 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CAME - Supv Maintenance (Electrical)
Work Location 130007 - CWLP DALLMAN
Employee ID 0000032507
Leave Input Definition ID Hour

Employee Name HARTHUN, ABRAHAM D

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	1/11/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/22/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/21/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/18/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/16/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/13/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/11/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/22/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/19/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/17/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/14/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	14,640.00

Employee ID 0000032511 **Employee Name** REBBE, JACOB D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 425 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	8/1/2020	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	1/11/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/22/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/21/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/18/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/16/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/13/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/11/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/22/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/19/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/17/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/14/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 426 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/22/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/21/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/18/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/16/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/13/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/11/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/22/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/19/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/17/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/14/2020	640.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000040267 **Employee Name** HAMMOND, FREDERICK J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 427 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	8/1/2020	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	1/11/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/22/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/21/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/18/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/16/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/13/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/11/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/22/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/19/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/17/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/26/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/27/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/14/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/12/2020	480.00

Total for Event Type ASICK	6,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 428 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/22/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/21/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/18/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/16/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/13/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/11/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/22/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/19/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/17/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/14/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/12/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 429 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/11/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/22/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/21/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/18/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/16/2020	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	072391	PLT MNT ELEC	1/11/2020	600.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/22/2020	600.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/21/2020	600.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/18/2020	600.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/16/2020	600.00

Total for Event Type AVACT	3,000.00

Total for Leave Definition ID Hour	5,400.00

Employee ID 0000040272 **Employee Name** VEACH, JOSHUA A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 430 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	8/1/2020	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	1/11/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/22/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/21/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/18/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/16/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/13/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/11/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/22/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/19/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/17/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/14/2020	480.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 431 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	82402B	SRV FRMN EL	1/11/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	2/22/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	3/21/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	4/18/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	5/16/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	6/13/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	7/11/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	8/22/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	9/19/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	10/17/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	11/14/2020	600.00
20213	LOC 193 IBEW	82402B	SRV FRMN EL	12/12/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000040616 **Employee Name** WELCH, JAMES D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 432 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	8/1/2020	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	1/11/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/22/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/21/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/18/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/16/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/13/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/11/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/22/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/19/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/17/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/14/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 433 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/22/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/21/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/18/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/16/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/13/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/11/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/23/2020	2,400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/22/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/19/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/17/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/14/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/12/2020	400.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000040617 **Employee Name** SAMPSON, TROY T
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 434 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	8/1/2020	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	1/11/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/22/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/21/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/18/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/16/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/13/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/11/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/22/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/19/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/17/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/14/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 435 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/22/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/21/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/18/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/16/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/13/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/11/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/22/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/19/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/23/2020	960.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/17/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/14/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/12/2020	400.00

Total for Event Type AVACT	5,760.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040623 **Employee Name** O'NEAL, MARCUS A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 436 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	8/1/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/1/2020	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
20213	LOC 193 IBEW	072391	PLT MNT ELEC	1/11/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/22/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/21/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/18/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/16/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/13/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/11/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/22/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/19/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/17/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/14/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 437 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/22/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/21/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/18/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/16/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/13/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/11/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/22/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/19/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/17/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/14/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,480.00

Employee ID 0000040626

Employee Name BELVILLE, ANTHONY M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 438 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	8/1/2020	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	1/11/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/22/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/21/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/18/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/16/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/13/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/11/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/22/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/19/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/17/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/14/2020	480.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 439 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	2/22/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	3/21/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	4/18/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	5/16/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	6/13/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	7/11/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	8/22/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	9/19/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	10/17/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	11/14/2020	400.00
20213	LOC 193 IBEW	072391	PLT MNT ELEC	12/12/2020	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 440 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	8/1/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/28/2020	(480.00)
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/1/2020	2,400.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/9/2020	(240.00)

Total for Event Type ABONS	2,160.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 441 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/22/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/21/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/18/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/16/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/13/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/11/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/22/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/19/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/17/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/30/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/9/2020	240.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/14/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/12/2020	480.00

Total for Event Type ASICK**6,480.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 442 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/22/2020	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/21/2020	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/18/2020	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/16/2020	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/13/2020	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/11/2020	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/22/2020	920.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/28/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/19/2020	960.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/17/2020	960.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/14/2020	960.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/12/2020	960.00

Total for Event Type AVACT	11,680.00

Total for Leave Definition ID Hour	20,320.00

Employee ID 0000030080

Employee Name MAGERL, KEVIN J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 443 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	8/1/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/6/2020	240.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/14/2020	240.00

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	82402A	SRV FRMN IE	1/11/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/22/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/21/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/18/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/16/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/13/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/11/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/12/2020	(4,800.00)
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/22/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/19/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/17/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/14/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/12/2020	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 444 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/22/2020	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/21/2020	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/18/2020	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/16/2020	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/13/2020	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/11/2020	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/12/2020	2,400.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/22/2020	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/19/2020	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/17/2020	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/14/2020	880.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/12/2020	880.00

Total for Event Type AVACT	12,960.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000030739 **Employee Name** STOTTLER, JEFFREY A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 445 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	8/1/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/1/2020	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	82402A	SRV FRMN IE	1/11/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/22/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/21/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/18/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/16/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/13/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/11/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/22/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/19/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/17/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/12/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/14/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/12/2020	480.00

Total for Event Type ASICK	6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 446 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/22/2020	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/21/2020	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/18/2020	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/16/2020	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/13/2020	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/11/2020	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/22/2020	800.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/19/2020	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/17/2020	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/12/2020	(480.00)
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/14/2020	840.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/12/2020	840.00

Total for Event Type AVACT	9,280.00

Total for Leave Definition ID Hour	18,400.00

Employee ID 0000032165

Employee Name DAUGHERTY, MICHAEL S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 447 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	8/1/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/5/2020	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	072362	INSTR ELEC	1/11/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/22/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/21/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/18/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/16/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/13/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/11/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	8/22/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/19/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/17/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	11/14/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

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	1/11/2020	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/22/2020	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/21/2020	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/18/2020	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/16/2020	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/13/2020	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/11/2020	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	8/22/2020	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/19/2020	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/17/2020	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	11/14/2020	600.00
20213	LOC 193 IBEW	072362	INSTR ELEC	12/12/2020	600.00
Total for Event Type AVACT					7,200.00

Total for Leave Definition ID	Hour		13,680.00
Employee ID	0000032167	Employee Name	CONOVER, ADAM L
Leave Input Definition ID	Hour		

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	8/1/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 450 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20213	LOC 193 IBEW	82402A	SRV FRMN IE	1/11/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/22/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/21/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/18/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/16/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/13/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/11/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/22/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/19/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/17/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/22/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/23/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/26/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/27/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/28/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/29/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/30/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/2/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/3/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/14/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/12/2020	480.00

Total for Event Type ASICK	10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 451 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	680.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	2/22/2020	680.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	3/21/2020	680.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	4/18/2020	440.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	5/16/2020	680.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	6/13/2020	680.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	7/11/2020	680.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	8/22/2020	680.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	9/19/2020	680.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/17/2020	680.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	10/21/2020	480.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	11/14/2020	680.00
20213	LOC 193 IBEW	82402A	SRV FRMN IE	12/12/2020	680.00

Total for Event Type AVACT	8,400.00

Total for Leave Definition ID Hour	18,960.00

Employee ID 0000032510

Employee Name METZ, MICHAEL A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 452 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	8/1/2020	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	1/11/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/22/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/21/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/18/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/16/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/13/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/11/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	8/22/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/19/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/17/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/26/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/27/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	11/14/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	12/12/2020	480.00

Total for Event Type ASICK	6,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 453 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/22/2020	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/21/2020	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/18/2020	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/16/2020	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/13/2020	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/11/2020	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	8/22/2020	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/19/2020	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/17/2020	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	11/14/2020	640.00
20213	LOC 193 IBEW	072362	INSTR ELEC	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000040509 **Employee Name** LAFOUNTAIN, SCOTT J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 454 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	8/1/2020	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	1/11/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/22/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/21/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/18/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/16/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/13/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/11/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	8/22/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/19/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/17/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	11/14/2020	480.00
20213	LOC 193 IBEW	072362	INSTR ELEC	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 455 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	2/22/2020	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	3/21/2020	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	4/18/2020	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	5/16/2020	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	6/13/2020	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	7/11/2020	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	8/22/2020	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	9/19/2020	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	10/17/2020	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	11/14/2020	400.00
20213	LOC 193 IBEW	072362	INSTR ELEC	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040989

Employee Name LANDHOLT, KYLE E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 456 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072302	AP EL YR3 EL CR	8/1/2020	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	072301	AP ELC YR 2(EL)	1/11/2020	480.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/22/2020	480.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/21/2020	480.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/18/2020	480.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/16/2020	480.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/13/2020	480.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/11/2020	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/14/2020	480.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 457 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072301	AP ELC YR 2(EL)	1/11/2020	400.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/22/2020	400.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/21/2020	400.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/18/2020	400.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/16/2020	400.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/13/2020	400.00
20213	LOC 193 IBEW	072301	AP ELC YR 2(EL)	7/11/2020	400.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	400.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	400.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	400.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/14/2020	400.00
20213	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/12/2020	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 458 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072376	MNT CW LD	1/11/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	2/22/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	3/21/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	4/18/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	5/16/2020	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
20209	DISTRICT 9	072376	MNT CW LD	1/11/2020	1,000.00
20209	DISTRICT 9	072376	MNT CW LD	2/22/2020	1,000.00
20209	DISTRICT 9	072376	MNT CW LD	3/21/2020	1,000.00
20209	DISTRICT 9	072376	MNT CW LD	4/2/2020	(240.00)
20209	DISTRICT 9	072376	MNT CW LD	4/18/2020	1,000.00
20209	DISTRICT 9	072376	MNT CW LD	5/16/2020	1,000.00

Total for Event Type AVACT	4,760.00

Total for Leave Definition ID Hour	7,160.00

Employee ID 0000029905 **Employee Name** WARD, TODD W

Report ID : HRM-LEAV-0005	CGI Advantage	age 459 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072376	MNT CW LD	6/6/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	10/1/2020	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
20209	DISTRICT 9	072369	MACHINIST	1/11/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	2/22/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	3/21/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	4/18/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	5/16/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	6/13/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	6/22/2020	(4,800.00)
20209	DISTRICT 9	072376	MNT CW LD	7/11/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	8/22/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	9/19/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	10/17/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	11/14/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	12/12/2020	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 460 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000029905 **Employee Name** WARD, TODD W
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/11/2020	880.00
20209	DISTRICT 9	072369	MACHINIST	2/22/2020	880.00
20209	DISTRICT 9	072369	MACHINIST	3/21/2020	880.00
20209	DISTRICT 9	072369	MACHINIST	4/18/2020	880.00
20209	DISTRICT 9	072376	MNT CW LD	5/16/2020	880.00
20209	DISTRICT 9	072376	MNT CW LD	6/13/2020	880.00
20209	DISTRICT 9	072376	MNT CW LD	6/22/2020	2,400.00
20209	DISTRICT 9	072376	MNT CW LD	7/11/2020	880.00
20209	DISTRICT 9	072376	MNT CW LD	8/22/2020	880.00
20209	DISTRICT 9	072376	MNT CW LD	9/19/2020	880.00
20209	DISTRICT 9	072376	MNT CW LD	10/17/2020	880.00
20209	DISTRICT 9	072376	MNT CW LD	11/14/2020	880.00
20209	DISTRICT 9	072376	MNT CW LD	12/12/2020	920.00

Total for Event Type AVACT	13,000.00

Total for Leave Definition ID Hour	16,840.00

Employee ID 0000030467 **Employee Name** DAVLIN, MARK R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 461 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	6/6/2020	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
20209	DISTRICT 9	072369	MACHINIST	1/11/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	2/22/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	3/21/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	4/18/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	5/16/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	6/13/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	7/11/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	8/22/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	9/19/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	10/17/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	11/14/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 462 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	720.00
20209	DISTRICT 9	072369	MACHINIST	2/22/2020	720.00
20209	DISTRICT 9	072369	MACHINIST	3/21/2020	720.00
20209	DISTRICT 9	072369	MACHINIST	4/18/2020	720.00
20209	DISTRICT 9	072369	MACHINIST	5/16/2020	720.00
20209	DISTRICT 9	072369	MACHINIST	6/13/2020	720.00
20209	DISTRICT 9	072369	MACHINIST	7/11/2020	720.00
20209	DISTRICT 9	072369	MACHINIST	8/22/2020	720.00
20209	DISTRICT 9	072369	MACHINIST	9/19/2020	720.00
20209	DISTRICT 9	072369	MACHINIST	10/17/2020	720.00
20209	DISTRICT 9	072369	MACHINIST	11/14/2020	720.00
20209	DISTRICT 9	072369	MACHINIST	12/12/2020	720.00

Total for Event Type AVACT	8,640.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000030598 **Employee Name** CARLISLE, MICHAEL E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 463 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	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
20209	DISTRICT 9	072376	MNT CW LD	1/11/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	2/22/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	3/21/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	4/18/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	5/16/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	6/13/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	7/11/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	8/22/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	9/19/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	10/17/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	11/14/2020	480.00
20209	DISTRICT 9	072376	MNT CW LD	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 464 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	800.00
20209	DISTRICT 9	072376	MNT CW LD	2/22/2020	800.00
20209	DISTRICT 9	072376	MNT CW LD	3/21/2020	840.00
20209	DISTRICT 9	072376	MNT CW LD	4/18/2020	840.00
20209	DISTRICT 9	072376	MNT CW LD	5/16/2020	840.00
20209	DISTRICT 9	072376	MNT CW LD	6/13/2020	840.00
20209	DISTRICT 9	072376	MNT CW LD	7/11/2020	840.00
20209	DISTRICT 9	072376	MNT CW LD	8/22/2020	840.00
20209	DISTRICT 9	072376	MNT CW LD	9/19/2020	840.00
20209	DISTRICT 9	072376	MNT CW LD	10/17/2020	840.00
20209	DISTRICT 9	072376	MNT CW LD	11/14/2020	840.00
20209	DISTRICT 9	072376	MNT CW LD	12/12/2020	840.00

Total for Event Type AVACT	10,000.00

Total for Leave Definition ID Hour	16,240.00

Employee ID 0000032519 **Employee Name** HABERMEHL, DANIAL J

Report ID : HRM-LEAV-0005	CGI Advantage	age 465 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/4/2020	(4,800.00)
20209	DISTRICT 9	072369	MACHINIST	1/11/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	2/22/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	3/21/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	4/18/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	5/16/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	6/13/2020	0.00

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
20209	DISTRICT 9	072369	MACHINIST	1/4/2020	2,400.00
20209	DISTRICT 9	072369	MACHINIST	1/11/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	2/22/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	3/21/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	4/18/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	5/16/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	6/13/2020	0.00

Total for Event Type AVACT 5,600.00

Total for Leave Definition ID Hour 3,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 466 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	6/6/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	10/1/2020	1,440.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 467 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
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	1/11/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	2/22/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	3/21/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	4/18/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	5/16/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	6/13/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	7/11/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	8/22/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	9/19/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	10/17/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	11/14/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	11/16/2020	(480.00)
20209	DISTRICT 9	072369	MACHINIST	11/17/2020	(480.00)
20209	DISTRICT 9	072369	MACHINIST	11/18/2020	(480.00)
20209	DISTRICT 9	072369	MACHINIST	11/19/2020	(480.00)
20209	DISTRICT 9	072369	MACHINIST	11/20/2020	(480.00)
20209	DISTRICT 9	072369	MACHINIST	12/12/2020	480.00
Total for Event Type ASICK					3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 468 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN

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	1/11/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	2/22/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	3/21/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	4/18/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	5/16/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	6/13/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	7/11/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	8/22/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	9/19/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	10/17/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	11/14/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	11/16/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	11/17/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	11/18/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	11/19/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	11/20/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	12/12/2020	640.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000032566	Employee Name WILSON, JASON C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 469 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	10/1/2020	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
20209	DISTRICT 9	072369	MACHINIST	1/11/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	2/22/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	3/21/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	4/18/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	5/16/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	6/13/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	7/11/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	8/22/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	9/19/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	10/17/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	11/14/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 470 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	600.00
20209	DISTRICT 9	072369	MACHINIST	2/22/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	3/21/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	4/18/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	5/16/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	6/13/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	7/11/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	8/22/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	9/19/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	10/17/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	11/14/2020	640.00
20209	DISTRICT 9	072369	MACHINIST	12/12/2020	640.00

Total for Event Type AVACT	7,640.00

Total for Leave Definition ID Hour	16,280.00

Employee ID 0000040560 **Employee Name** MORGAN, MATTHEW J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 471 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	10/1/2020	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
20209	DISTRICT 9	072369	MACHINIST	1/11/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	2/22/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	3/21/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	4/18/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	5/16/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	6/13/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	7/11/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	8/22/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	9/19/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	10/17/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	11/14/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 472 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	2/22/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	3/21/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	4/18/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	5/16/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	6/13/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	7/11/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	8/22/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	9/19/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	10/17/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	10/26/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	10/27/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	10/28/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	10/29/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	10/30/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	11/14/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	12/12/2020	400.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000040575 **Employee Name** ALLEN, COLE J

Report ID : HRM-LEAV-0005	CGI Advantage	age 473 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	9/3/2020	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
20209	DISTRICT 9	072369	MACHINIST	1/11/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	2/22/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	3/21/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	4/18/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	5/16/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	6/13/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	7/11/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	8/22/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	9/19/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	10/17/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	11/14/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 474 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CAMM - Maintenance Supv- Mechanical
Work Location 130004 - CWLP DALLMAN
Employee ID 0000040575 **Employee Name** ALLEN, COLE J
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072369	MACHINIST	1/11/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	2/22/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	3/21/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	4/18/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	5/16/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	6/13/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	7/11/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	8/22/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	9/3/2020	(240.00)
20209	DISTRICT 9	072369	MACHINIST	9/19/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	10/1/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	10/2/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	10/17/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	11/14/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	12/12/2020	400.00

Total for Event Type AVACT	5,520.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040577 **Employee Name** GARDINER, ROBERT J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 475 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	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
20209	DISTRICT 9	072369	MACHINIST	1/11/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	2/22/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	3/21/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	4/18/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	5/16/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	6/13/2020	480.00
20209	DISTRICT 9	072369	MACHINIST	7/11/2020	480.00

Total for Event Type ASICK	3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 476 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	2/22/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	3/21/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	4/18/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	5/16/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	6/13/2020	400.00
20209	DISTRICT 9	072369	MACHINIST	7/11/2020	400.00
Total for Event Type AVACT					2,800.00
Total for Leave Definition ID Hour					6,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 477 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/30/2020	(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
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	1/11/2020	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	2/22/2020	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/21/2020	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/18/2020	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	82080A	MNT PLN PLN CR	1/11/2020	938.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	2/22/2020	938.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/21/2020	938.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/18/2020	938.00

Total for Event Type AVACT	3,752.00

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				
Total for Leave Definition ID	Hour				6,002.00

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	1/1/2020	1,440.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/1/2020	480.00
Total for Event Type	ABONS				1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 479 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/11/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/22/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/21/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/18/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/16/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/13/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/11/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/22/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/19/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/17/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/14/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 480 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	880.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/22/2020	880.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/21/2020	880.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/18/2020	880.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/16/2020	880.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/13/2020	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/11/2020	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/22/2020	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/19/2020	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/17/2020	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/14/2020	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/12/2020	920.00

Total for Event Type AVACT	10,840.00

Total for Leave Definition ID Hour	18,520.00

Employee ID 0000030741

Employee Name WATTS, CHRISTOPHER F

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 481 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,440.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/1/2020	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	1/11/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/22/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/21/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/18/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/16/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/13/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/11/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/22/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/19/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/17/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/14/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 482 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/22/2020	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/21/2020	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/18/2020	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/16/2020	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/13/2020	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/11/2020	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/22/2020	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/19/2020	840.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/17/2020	840.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/26/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/27/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/28/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/14/2020	840.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/12/2020	840.00

Total for Event Type AVACT	11,200.00

Total for Leave Definition ID Hour	18,880.00

Employee ID 0000031626

Employee Name KOEN, BRIAN S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 483 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,440.00
20218	CWLP NU EXPT	082087	MAINT SUPV	1/8/2020	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	1/11/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/22/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/21/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/18/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/16/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/13/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/11/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/22/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/19/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/17/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/14/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 484 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/22/2020	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/21/2020	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/18/2020	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/16/2020	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/13/2020	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/11/2020	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/22/2020	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/19/2020	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/17/2020	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/14/2020	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/12/2020	720.00

Total for Event Type AVACT	8,640.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000032426 **Employee Name** STEAD, ZACHARY M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 485 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/6/2020	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	82080A	MNT PLN PLN CR	1/11/2020	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	2/22/2020	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/21/2020	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/18/2020	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/16/2020	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	6/13/2020	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	7/11/2020	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	8/22/2020	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	9/19/2020	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/17/2020	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	11/14/2020	450.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 486 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	563.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	2/22/2020	563.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	3/21/2020	563.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	4/18/2020	563.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	5/16/2020	563.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	6/13/2020	563.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	7/11/2020	600.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	8/22/2020	600.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	9/19/2020	600.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	10/17/2020	600.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	11/14/2020	600.00
20216	CWLP NU EXPT	82080A	MNT PLN PLN CR	12/12/2020	600.00

Total for Event Type AVACT	6,978.00

Total for Leave Definition ID Hour	12,828.00

Employee ID 0000032572

Employee Name FORMEA, THOMAS L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 487 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	1,350.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	6/6/2020	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	082081	MNT PLANNER II	1/2/2020	(4,500.00)
20216	CWLP NU EXPT	082081	MNT PLANNER II	1/11/2020	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	2/22/2020	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	3/21/2020	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	4/18/2020	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	5/16/2020	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	6/13/2020	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	7/11/2020	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	8/22/2020	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	9/19/2020	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	10/17/2020	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	11/14/2020	450.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	12/12/2020	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 488 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/2/2020	2,250.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	1/11/2020	563.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	2/22/2020	563.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	3/21/2020	600.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	4/18/2020	600.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	5/16/2020	600.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	6/13/2020	600.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	7/11/2020	600.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	8/22/2020	600.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	9/19/2020	600.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	10/17/2020	600.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	11/14/2020	600.00
20216	CWLP NU EXPT	082081	MNT PLANNER II	12/12/2020	600.00

Total for Event Type AVACT	9,376.00

Total for Leave Definition ID Hour	12,076.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 489 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 130009 - CWLP DALLMAN
Employee ID 0000040577 **Employee Name** GARDINER, 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
20218	CWLP NU EXPT	082087	MAINT SUPV	8/22/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/19/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/17/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/14/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/12/2020	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
20218	CWLP NU EXPT	082087	MAINT SUPV	8/22/2020	400.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/19/2020	400.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/17/2020	400.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/14/2020	400.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/12/2020	400.00

Total for Event Type AVACT	2,000.00

Total for Leave Definition ID Hour	4,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 490 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CAM - Supt. Of Maintenance
Work Location 260013 - CWLP GROTH ST

Employee ID 0000031280 **Employee Name** OSCHWALD, DAVID H

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	082087	MAINT SUPV	1/11/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/22/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/21/2020	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
20218	CWLP NU EXPT	082087	MAINT SUPV	1/11/2020	760.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/22/2020	760.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/21/2020	760.00

Total for Event Type AVACT	2,280.00

Total for Leave Definition ID Hour	3,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 491 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022063	ENGINEER II	1/1/2020	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
20226	LOC 193 ENG	022063	ENGINEER II	1/11/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	2/22/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	3/21/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	4/18/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	5/16/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	6/13/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	7/11/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	8/22/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	9/19/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	10/17/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	11/14/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 492 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022063	ENGINEER II	1/11/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	2/22/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	3/21/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	4/18/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	5/16/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	6/13/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	7/11/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	8/22/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	9/19/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	10/17/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	11/14/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	12/12/2020	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 493 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
20216	CWLP NU EXPT	022161	SUPV STORES	4/15/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	2/22/2020	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	3/21/2020	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	4/18/2020	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	5/16/2020	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	6/13/2020	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	7/11/2020	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	8/22/2020	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	9/19/2020	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	10/17/2020	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	11/14/2020	450.00
20216	CWLP NU EXPT	022161	SUPV STORES	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 494 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	2/22/2020	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	3/21/2020	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	4/18/2020	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	5/16/2020	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	6/13/2020	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	7/11/2020	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	8/22/2020	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	9/19/2020	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	10/14/2020	(450.00)
20216	CWLP NU EXPT	022161	SUPV STORES	10/17/2020	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	11/14/2020	938.00
20216	CWLP NU EXPT	022161	SUPV STORES	12/12/2020	938.00

Total for Event Type AVACT	10,806.00

Total for Leave Definition ID Hour	18,006.00

Employee ID 0000040391

Employee Name GAYTON, LAWRENCE R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 495 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/8/2020	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	082327	BLD MNT M O2	1/11/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	2/22/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	3/21/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	4/18/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	5/16/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	6/13/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	7/11/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	8/22/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	9/19/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	10/17/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	11/14/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 496 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	7,200.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	2/3/2020	(480.00)
20208	LOC 337 ELEC	082327	BLD MNT M O2	5/29/2020	(240.00)
Total for Event Type AVACI					6,480.00

Total for Leave Definition ID Hour **12,720.00**

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	082327	BLD MNT M O2	4/13/2020	(480.00)
20208	LOC 337 ELEC	082327	BLD MNT M O2	7/8/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	10/1/2020	960.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 497 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	082327	BLD MNT M O2	1/11/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	2/22/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	3/21/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	4/18/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	5/16/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	6/13/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	7/11/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	8/22/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	9/19/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	10/17/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	11/14/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	12/12/2020	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	4/13/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	4/20/2020	480.00
20208	LOC 337 ELEC	082327	BLD MNT M O2	11/14/2020	7,200.00

Total for Event Type AVACI	8,160.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 498 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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

Total for Leave Definition ID Hour **14,880.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 499 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/8/2020	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	062405	STORERM FRMN	1/11/2020	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	2/22/2020	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	3/21/2020	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	4/18/2020	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	5/16/2020	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	6/13/2020	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	7/11/2020	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	8/22/2020	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 500 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	1,000.00
20206	LOC 193 IBEW	062405	STORERM FRMN	2/22/2020	1,000.00
20206	LOC 193 IBEW	062405	STORERM FRMN	3/21/2020	1,000.00
20206	LOC 193 IBEW	062405	STORERM FRMN	4/18/2020	200.00
20206	LOC 193 IBEW	062405	STORERM FRMN	5/16/2020	1,000.00
20206	LOC 193 IBEW	062405	STORERM FRMN	6/13/2020	1,000.00
20206	LOC 193 IBEW	062405	STORERM FRMN	7/11/2020	1,000.00
20206	LOC 193 IBEW	062405	STORERM FRMN	8/22/2020	1,000.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	11,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 501 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261003 - 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	062405	STORERM FRMN	10/1/2020	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	062405	STORERM FRMN	9/19/2020	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	10/17/2020	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	11/14/2020	480.00
20206	LOC 193 IBEW	062405	STORERM FRMN	12/12/2020	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	062405	STORERM FRMN	9/19/2020	920.00
20206	LOC 193 IBEW	062405	STORERM FRMN	10/17/2020	920.00
20206	LOC 193 IBEW	062405	STORERM FRMN	11/14/2020	920.00
20206	LOC 193 IBEW	062405	STORERM FRMN	12/12/2020	920.00

Total for Event Type AVACT	3,680.00

Total for Leave Definition ID Hour	8,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 502 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/8/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/1/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/22/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/21/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/18/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/16/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/13/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/11/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/22/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/19/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/28/2020	(480.00)
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/17/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/14/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/12/2020	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 503 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBAA - Building & Stores
Work Location 261003 - 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	082356	GRDMN OVER 2	1/11/2020	880.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/22/2020	880.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/21/2020	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/18/2020	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/16/2020	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/13/2020	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/11/2020	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/22/2020	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/19/2020	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/17/2020	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/14/2020	920.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/12/2020	920.00

Total for Event Type AVACT	10,960.00

Total for Leave Definition ID Hour	17,680.00

Employee ID 0000030562
 Employee Name PALAZZOLO, AARON T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 504 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/8/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/1/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/22/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/21/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/18/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/16/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/13/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/11/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/22/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/19/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/17/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/14/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 505 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/22/2020	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/21/2020	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/18/2020	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/16/2020	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/13/2020	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/11/2020	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/22/2020	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/19/2020	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/17/2020	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/14/2020	840.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/12/2020	840.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	18,720.00

Employee ID 0000030869

Employee Name COUR, NICHOLAS J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 506 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/8/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/1/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/22/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/21/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/18/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/16/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/13/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/11/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/22/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/19/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/30/2020	(480.00)
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/17/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/14/2020	480.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/12/2020	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 507 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	2/22/2020	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	3/21/2020	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	4/18/2020	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	5/16/2020	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	6/13/2020	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	7/11/2020	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	8/22/2020	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	9/19/2020	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	10/17/2020	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	11/14/2020	800.00
20206	LOC 193 IBEW	082356	GRDMN OVER 2	12/12/2020	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	17,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 508 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
20201	CWLPNUFLSANE	050002	GIS TECH II	4/15/2020	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	1/11/2020	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	2/22/2020	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	3/21/2020	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	4/18/2020	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	5/16/2020	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	6/13/2020	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	7/11/2020	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	8/22/2020	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	9/19/2020	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	10/17/2020	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	11/14/2020	450.00
20201	CWLPNUFLSANE	050002	GIS TECH II	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 509 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	2/22/2020	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	3/21/2020	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	4/18/2020	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	5/16/2020	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	6/13/2020	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	7/11/2020	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	8/22/2020	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	9/19/2020	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	10/17/2020	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	11/14/2020	863.00
20201	CWLPNUFLSANE	050002	GIS TECH II	12/12/2020	863.00

Total for Event Type AVACT	10,356.00

Total for Leave Definition ID Hour	17,556.00

Employee ID 0000040998

Employee Name NELSON, JONATHAN T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 510 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	050001	GIS TECH I	1/1/2020	1,350.00
20201	CWLPNUFLSANE	050001	GIS TECH I	4/15/2020	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	050001	GIS TECH I	1/11/2020	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	2/22/2020	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	3/21/2020	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	4/18/2020	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	5/16/2020	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	6/13/2020	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	7/11/2020	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	8/22/2020	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	9/19/2020	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	10/17/2020	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	11/14/2020	450.00
20201	CWLPNUFLSANE	050001	GIS TECH I	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 511 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	2/22/2020	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	3/21/2020	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	4/18/2020	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	5/16/2020	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	6/13/2020	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	7/11/2020	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	8/22/2020	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	9/19/2020	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	10/17/2020	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	11/14/2020	375.00
20201	CWLPNUFLSANE	050001	GIS TECH I	12/12/2020	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 512 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
20216	CWLP NU EXPT	011047	INV MANAGER	4/15/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	2/22/2020	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	3/21/2020	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	4/18/2020	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	5/16/2020	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	6/13/2020	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	7/11/2020	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	8/22/2020	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	9/19/2020	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	10/17/2020	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	11/14/2020	450.00
20216	CWLP NU EXPT	011047	INV MANAGER	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 513 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	2/22/2020	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	3/21/2020	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	4/3/2020	(225.00)
20216	CWLP NU EXPT	011047	INV MANAGER	4/18/2020	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	5/16/2020	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	6/13/2020	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	7/11/2020	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	8/22/2020	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	9/19/2020	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	10/17/2020	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	11/14/2020	938.00
20216	CWLP NU EXPT	011047	INV MANAGER	12/12/2020	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 514 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
20216	CWLP NU EXPT	050016	GIS SUPV II	4/15/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	2/22/2020	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	3/21/2020	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	4/18/2020	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	5/16/2020	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	6/13/2020	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	7/11/2020	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	8/22/2020	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	9/19/2020	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	10/17/2020	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	11/14/2020	450.00
20216	CWLP NU EXPT	050016	GIS SUPV II	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 515 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	2/22/2020	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	3/21/2020	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	4/18/2020	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	5/16/2020	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	6/13/2020	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	7/11/2020	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	8/22/2020	900.00
20216	CWLP NU EXPT	050016	GIS SUPV II	9/19/2020	938.00
20216	CWLP NU EXPT	050016	GIS SUPV II	10/17/2020	938.00
20216	CWLP NU EXPT	050016	GIS SUPV II	11/14/2020	938.00
20216	CWLP NU EXPT	050016	GIS SUPV II	12/12/2020	938.00

Total for Event Type AVACT	10,952.00

Total for Leave Definition ID Hour	18,152.00

Employee ID 0000027225 **Employee Name** BIXBY, BRAD K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 516 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	4/15/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	2/22/2020	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	3/21/2020	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	4/18/2020	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	5/16/2020	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	6/13/2020	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	7/11/2020	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	8/22/2020	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	9/19/2020	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	10/17/2020	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	11/14/2020	450.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 517 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	2/22/2020	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	3/21/2020	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	4/18/2020	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	5/16/2020	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	6/13/2020	855.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	7/11/2020	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	8/22/2020	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	9/19/2020	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	10/17/2020	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	11/14/2020	863.00
20216	CWLP NU EXPT	022143	SPV EL DS EN	12/12/2020	860.00

Total for Event Type AVACT	10,345.00

Total for Leave Definition ID Hour	17,545.00

Employee ID 0000030086 **Employee Name** HARNEY, DONALD C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 518 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	022171	PROJ MGR	1/1/2020	1,800.00
20216	CWLP NU EXPT	022171	PROJ MGR	4/15/2020	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	022171	PROJ MGR	1/11/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	2/22/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	3/21/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	4/18/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	5/16/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/13/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	7/11/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/22/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/19/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	10/17/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/14/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 519 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	825.00
20216	CWLP NU EXPT	022171	PROJ MGR	2/22/2020	825.00
20216	CWLP NU EXPT	022171	PROJ MGR	3/21/2020	825.00
20216	CWLP NU EXPT	022171	PROJ MGR	4/18/2020	815.00
20216	CWLP NU EXPT	022171	PROJ MGR	5/16/2020	825.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/13/2020	825.00
20216	CWLP NU EXPT	022171	PROJ MGR	7/11/2020	825.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/22/2020	825.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/19/2020	825.00
20216	CWLP NU EXPT	022171	PROJ MGR	10/17/2020	825.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/14/2020	825.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/12/2020	825.00

Total for Event Type AVACT	9,890.00

Total for Leave Definition ID Hour	17,540.00

Employee ID 0000030499 **Employee Name** MIHELISIC, DAVID S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 520 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	022065	ENGINEER IV	1/2/2020	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	4/15/2020	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
20226	LOC 193 ENG	022065	ENGINEER IV	1/11/2020	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	2/22/2020	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	3/21/2020	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	4/18/2020	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	5/16/2020	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	6/13/2020	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	7/11/2020	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	7/22/2020	(450.00)
20226	LOC 193 ENG	022065	ENGINEER IV	7/23/2020	(450.00)
20226	LOC 193 ENG	022065	ENGINEER IV	8/22/2020	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	9/19/2020	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	10/17/2020	450.00
20226	LOC 193 ENG	022065	ENGINEER IV	11/14/2020	338.00
20226	LOC 193 ENG	022065	ENGINEER IV	12/12/2020	450.00

Total for Event Type ASICK	4,388.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 521 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	022065	ENGINEER IV	1/11/2020	788.00
20226	LOC 193 ENG	022065	ENGINEER IV	2/22/2020	788.00
20226	LOC 193 ENG	022065	ENGINEER IV	3/21/2020	788.00
20226	LOC 193 ENG	022065	ENGINEER IV	4/18/2020	788.00
20226	LOC 193 ENG	022065	ENGINEER IV	5/16/2020	788.00
20226	LOC 193 ENG	022065	ENGINEER IV	6/13/2020	788.00
20226	LOC 193 ENG	022065	ENGINEER IV	7/11/2020	788.00
20226	LOC 193 ENG	022065	ENGINEER IV	7/20/2020	(225.00)
20226	LOC 193 ENG	022065	ENGINEER IV	7/24/2020	(450.00)
20226	LOC 193 ENG	022065	ENGINEER IV	8/7/2020	470.00
20226	LOC 193 ENG	022065	ENGINEER IV	8/22/2020	788.00
20226	LOC 193 ENG	022065	ENGINEER IV	9/19/2020	788.00
20226	LOC 193 ENG	022065	ENGINEER IV	10/17/2020	788.00
20226	LOC 193 ENG	022065	ENGINEER IV	11/14/2020	591.00
20226	LOC 193 ENG	022065	ENGINEER IV	12/12/2020	788.00

Total for Event Type AVACT	9,054.00

Total for Leave Definition ID Hour	14,342.00

Employee ID 0000030991

Employee Name ROBERTS, DUSTIN S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 522 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022063	ENGINEER II	1/1/2020	1,350.00
20226	LOC 193 ENG	022063	ENGINEER II	4/15/2020	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
20226	LOC 193 ENG	022063	ENGINEER II	1/11/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	2/22/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	3/21/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	4/18/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	5/16/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	6/13/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	7/11/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	8/22/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	9/19/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	10/17/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	11/14/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 523 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	022063	ENGINEER II	1/11/2020	750.00
20226	LOC 193 ENG	022063	ENGINEER II	2/22/2020	750.00
20226	LOC 193 ENG	022063	ENGINEER II	3/21/2020	750.00
20226	LOC 193 ENG	022063	ENGINEER II	4/18/2020	750.00
20226	LOC 193 ENG	022063	ENGINEER II	5/16/2020	525.00
20226	LOC 193 ENG	022063	ENGINEER II	6/13/2020	750.00
20226	LOC 193 ENG	022063	ENGINEER II	7/11/2020	750.00
20226	LOC 193 ENG	022063	ENGINEER II	8/22/2020	750.00
20226	LOC 193 ENG	022063	ENGINEER II	9/19/2020	750.00
20226	LOC 193 ENG	022063	ENGINEER II	10/17/2020	750.00
20226	LOC 193 ENG	022063	ENGINEER II	11/14/2020	750.00
20226	LOC 193 ENG	022063	ENGINEER II	12/12/2020	750.00

Total for Event Type AVACT	8,775.00

Total for Leave Definition ID Hour	15,975.00

Employee ID 0000031357

Employee Name ZUMWALT, MARCUS B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 524 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	032072	ENGRNG TCH 5	4/15/2020	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
20226	LOC 193 ENG	032072	ENGRNG TCH 5	1/11/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	2/22/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	3/21/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	4/18/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/16/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/13/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	7/11/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	8/22/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	9/19/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	10/17/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	11/14/2020	450.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 525 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	032072	ENGRNG TCH 5	1/11/2020	675.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	2/22/2020	675.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	3/21/2020	675.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	4/18/2020	675.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	5/16/2020	675.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	6/13/2020	675.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	7/11/2020	675.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	8/22/2020	675.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	9/19/2020	675.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	10/17/2020	675.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	11/14/2020	675.00
20226	LOC 193 ENG	032072	ENGRNG TCH 5	12/12/2020	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	13,950.00

Employee ID 0000031667

Employee Name WITKOWSKI, JOSHUA L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 526 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/15/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/24/2020	(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
20226	LOC 193 ENG	032070	ENGRNG TCH 3	1/11/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/22/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/21/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/18/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/16/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/13/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/11/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/22/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/19/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/17/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/14/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 527 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	032070	ENGRNG TCH 3	1/11/2020	675.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/22/2020	675.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/21/2020	675.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/18/2020	675.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/16/2020	675.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/13/2020	675.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/11/2020	675.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/22/2020	675.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/19/2020	675.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/17/2020	675.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/14/2020	675.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/12/2020	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	13,725.00

Employee ID 0000032579 **Employee Name** EDWARDS, RONALD E

Report ID : HRM-LEAV-0005	CGI Advantage	age 528 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
Employee ID 0000032579 **Employee Name** EDWARDS, RONALD E
Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	6/13/2020	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	7/11/2020	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	8/22/2020	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	9/19/2020	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	10/17/2020	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	11/14/2020	450.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	12/12/2020	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
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	6/13/2020	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	7/11/2020	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	8/22/2020	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	9/19/2020	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	10/17/2020	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	11/14/2020	600.00
20226	LOC 193 ENG	32070A	ENGRNG TCH 3	12/12/2020	600.00

Total for Event Type AVACT	4,200.00

Total for Leave Definition ID Hour	7,350.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 529 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 120001 - CWLP MILLER ST
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
20226	LOC 193 ENG	022064	ENGINEER III	8/22/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	9/19/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	10/17/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	11/14/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	12/12/2020	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
20226	LOC 193 ENG	022064	ENGINEER III	8/22/2020	375.00
20226	LOC 193 ENG	022064	ENGINEER III	9/19/2020	375.00
20226	LOC 193 ENG	022064	ENGINEER III	10/17/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	11/14/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	12/12/2020	563.00

Total for Event Type AVACT	2,439.00

Total for Leave Definition ID Hour	4,689.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 530 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	022063	ENGINEER II	1/1/2020	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
20226	LOC 193 ENG	022063	ENGINEER II	1/11/2020	450.00
20226	LOC 193 ENG	022063	ENGINEER II	2/22/2020	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
20226	LOC 193 ENG	022063	ENGINEER II	1/11/2020	375.00
20226	LOC 193 ENG	022063	ENGINEER II	2/22/2020	375.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	3,000.00

Employee ID 0000041168 **Employee Name** BLAKLEY, BRETT A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 531 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	032070	ENGRNG TCH 3	1/11/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/22/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/21/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/18/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/16/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/13/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/11/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/22/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/19/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/17/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/14/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 532 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	032070	ENGRNG TCH 3	1/11/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	2/22/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	3/21/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	4/18/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	5/16/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/13/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/11/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/22/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/19/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/17/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/14/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/12/2020	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 533 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 261002 - CWLP GROTH ST
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
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/13/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/11/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/22/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/19/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/21/2020	(450.00)
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/22/2020	(450.00)
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/17/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/14/2020	450.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/12/2020	450.00

Total for Event Type ASICK	2,250.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 534 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBA - Trans & Dist Engineering
Work Location 261002 - CWLP GROTH ST
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
20226	LOC 193 ENG	032070	ENGRNG TCH 3	6/13/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	7/11/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	8/22/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	9/19/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	10/17/2020	375.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	11/14/2020	563.00
20226	LOC 193 ENG	032070	ENGRNG TCH 3	12/12/2020	563.00
Total for Event Type AVACT					3,001.00
Total for Leave Definition ID Hour					5,251.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 535 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	3/31/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 536 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/11/2020	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	160.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/1/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/22/2020	960.00

Total for Event Type AVACT	11,680.00

Total for Leave Definition ID Hour	20,320.00

Employee ID 0000030354

Employee Name JACOBS, KIRK V

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 537 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	3/31/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 538 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/11/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	880.00

Total for Event Type AVACT	10,200.00

Total for Leave Definition ID Hour	18,840.00

Employee ID 0000030356

Employee Name NEMECEK, JEFFREY L

Leave Input Definition ID Hour

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	3/31/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/1/2020	2,400.00
Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 540 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/11/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/22/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/21/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/18/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/16/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/13/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/11/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/22/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/19/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/17/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/14/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/10/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/11/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/12/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/14/2020	480.00

Total for Event Type ASICK	7,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 541 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/11/2020	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/22/2020	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/21/2020	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/18/2020	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/16/2020	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/13/2020	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/22/2020	2,400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/11/2020	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/22/2020	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/19/2020	840.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/17/2020	880.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/14/2020	880.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/12/2020	880.00

Total for Event Type AVACT	12,600.00

Total for Leave Definition ID Hour	22,680.00

Employee ID 0000031282

Employee Name WINTERS, MATTHEW H

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 542 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	3/31/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	10/1/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 543 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072368	LINEMAN	1/11/2020	760.00
20206	LOC 193 IBEW	072368	LINEMAN	2/22/2020	760.00
20206	LOC 193 IBEW	072368	LINEMAN	3/21/2020	760.00
20206	LOC 193 IBEW	072368	LINEMAN	4/18/2020	760.00
20206	LOC 193 IBEW	072368	LINEMAN	5/16/2020	760.00
20206	LOC 193 IBEW	072368	LINEMAN	6/13/2020	760.00
20206	LOC 193 IBEW	072368	LINEMAN	7/11/2020	760.00
20206	LOC 193 IBEW	072368	LINEMAN	8/22/2020	760.00
20206	LOC 193 IBEW	072368	LINEMAN	9/19/2020	760.00
20206	LOC 193 IBEW	072368	LINEMAN	10/17/2020	760.00
20206	LOC 193 IBEW	072368	LINEMAN	11/14/2020	800.00
20206	LOC 193 IBEW	072368	LINEMAN	12/12/2020	800.00

Total for Event Type AVACT	9,200.00

Total for Leave Definition ID Hour	17,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 544 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2020	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	1/11/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/22/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/21/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/18/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2020	1,000.00

Total for Event Type AVACT	5,000.00

Total for Leave Definition ID Hour	7,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 545 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	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	1/11/2020	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	880.00

Total for Event Type AVACT	2,640.00

Total for Leave Definition ID Hour	4,080.00

Employee ID 0000030706 **Employee Name** DANIELS, ROCK E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 546 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/8/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/1/2020	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	72361	JOURNEYMAN-OH	1/11/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/22/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/21/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/18/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/16/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/13/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/11/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/22/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/19/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/17/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/14/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 547 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/11/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/22/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/21/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/18/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/16/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/13/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/11/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/22/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/19/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/17/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/14/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/12/2020	720.00

Total for Event Type AVACT	8,640.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000030801

Employee Name MARTIN, JAMES R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 548 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	082402	SRV FRMN SVC	7/8/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/16/2020	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	082402	SRV FRMN SVC	4/18/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 549 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	840.00

Total for Event Type AVACT	7,280.00

Total for Leave Definition ID Hour	12,560.00

Employee ID 0000030804

Employee Name LEWIS, WILLIAM W

Leave Input Definition ID Hour

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	082402	SRV FRMN SVC	7/15/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2020	2,400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/6/2020	(240.00)
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
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	480.00
Total for Event Type ASICK					3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 551 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	082402	SRV FRMN SVC	6/13/2020	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	320.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/29/2020	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	840.00

Total for Event Type AVACT	4,720.00

Total for Leave Definition ID Hour	10,720.00

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
20208	LOC 337 ELEC	082433	YRD MNT 1ST	2/22/2020	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 552 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - 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	10/9/2020	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	6/13/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	480.00

Total for Event Type ASICK	3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 553 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - 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	6/13/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2020	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	1,000.00

Total for Event Type AVACT	6,520.00

Total for Leave Definition ID Hour	10,360.00

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	082424	UT TRK DRVR 2	3/31/2020	480.00

Total for Event Type ABONS	480.00

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	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	1/11/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	2/22/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/21/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/18/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	5/16/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/13/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/11/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/22/2020	480.00
Total for Event Type ASICK					3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 555 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	920.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	2/22/2020	920.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/21/2020	920.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/18/2020	920.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	5/16/2020	920.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/13/2020	920.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/10/2020	(480.00)
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/11/2020	920.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/21/2020	(240.00)
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/22/2020	920.00

Total for Event Type AVACT	6,640.00

Total for Leave Definition ID Hour	10,960.00

Employee ID 0000026830

Employee Name KRAMP, BRIAN P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 556 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	3/31/2020	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	10/1/2020	2,400.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	11/25/2020	240.00

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
20206	LOC 193 IBEW	070005	TL RM MTNC M	1/11/2020	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	2/22/2020	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	3/21/2020	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/18/2020	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	5/16/2020	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	6/13/2020	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	7/11/2020	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	8/22/2020	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	9/19/2020	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	10/17/2020	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	11/14/2020	480.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 557 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	2/22/2020	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	3/21/2020	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	4/18/2020	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	5/16/2020	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	6/13/2020	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	7/11/2020	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	8/22/2020	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	9/19/2020	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	10/17/2020	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	11/14/2020	920.00
20206	LOC 193 IBEW	070005	TL RM MTNC M	11/25/2020	(240.00)
20206	LOC 193 IBEW	070005	TL RM MTNC M	12/12/2020	960.00

Total for Event Type AVACT	10,840.00

Total for Leave Definition ID Hour	19,720.00

Employee ID 0000026831

Employee Name MHEIDZE, MICHAIL

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 558 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072360	JOB FOREMAN	3/31/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2020	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	3/21/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 559 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/21/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/18/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/13/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/11/2020	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	920.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	19,680.00

Employee ID 0000026860

Employee Name DHABALT, ANDREW J

Leave Input Definition ID Hour

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	3/31/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2020	2,400.00
Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 561 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/11/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/30/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/1/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/2/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/3/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/4/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	480.00

Total for Event Type ASICK**8,160.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 562 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/22/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/21/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/18/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/13/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	1,000.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	23,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 563 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/11/2020	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	072360	JOB FOREMAN	1/11/2020	920.00

Total for Event Type AVACT	920.00

Total for Leave Definition ID Hour	1,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 564 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/22/2020	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	072360	JOB FOREMAN	1/11/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/22/2020	920.00

Total for Event Type AVACT	1,840.00

Total for Leave Definition ID Hour	2,800.00

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	3/31/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2020	2,400.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 565 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/24/2020	(4,800.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	480.00
Total for Event Type ASICK					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 566 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/11/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/22/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/21/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/18/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/13/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/24/2020	2,400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	960.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	960.00

Total for Event Type AVACT	13,600.00

Total for Leave Definition ID Hour	17,440.00

Employee ID 0000029677

Employee Name BURCHI, JACK L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 567 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
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	072360	JOB FOREMAN	3/31/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2020	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	4/18/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	480.00

Total for Event Type ASICK	4,320.00

Home Department	100 - Engineering Ops	
Home Unit	CBBA - Construction	
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	072360	JOB FOREMAN	4/18/2020	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2020	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/13/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	920.00

Total for Event Type AVACT	8,200.00
Total for Leave Definition ID Hour	15,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 569 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/11/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/22/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/21/2020	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	1/11/2020	800.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/22/2020	800.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/21/2020	800.00

Total for Event Type AVACT	2,400.00

Total for Leave Definition ID Hour	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 570 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000030804

Employee Name LEWIS, WILLIAM 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	072368	LINEMAN	1/11/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	3/21/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	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	072368	LINEMAN	1/11/2020	800.00
20206	LOC 193 IBEW	072368	LINEMAN	2/22/2020	800.00
20206	LOC 193 IBEW	072368	LINEMAN	3/21/2020	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	568.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	800.00

Total for Event Type AVACT	3,768.00

Total for Leave Definition ID Hour	6,168.00

Employee ID 0000031607

Employee Name BARNARD, JAMES L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 571 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/31/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/12/2020	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	72361	JOURNEYMAN-OH	1/11/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/22/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/21/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/18/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/16/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/13/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/11/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/7/2020	(480.00)
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/22/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/19/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/17/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/14/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/12/2020	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 572 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/22/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/21/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/18/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/16/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/13/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/11/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/22/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/19/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/17/2020	720.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/14/2020	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/12/2020	760.00

Total for Event Type AVACT	8,720.00

Total for Leave Definition ID Hour	14,720.00

Employee ID 0000031818

Employee Name DOSS, JERRY D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 573 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** 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	6/13/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	7/11/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	1/11/2020	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	2/22/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/21/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/18/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	5/16/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 574 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	6/13/2020	720.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	7/11/2020	720.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	720.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	720.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	720.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	720.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	720.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	1/11/2020	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	2/22/2020	680.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/21/2020	680.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/18/2020	680.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	5/16/2020	680.00

Total for Event Type AVACT	8,440.00

Total for Leave Definition ID Hour	14,200.00

Employee ID 0000031946

Employee Name SANDER, PETER J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 575 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	3/31/2020	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	10/12/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	2/22/2020	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	3/21/2020	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	4/18/2020	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	5/16/2020	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	6/13/2020	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	7/11/2020	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	8/22/2020	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	8/24/2020	(4,800.00)
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	9/19/2020	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	10/17/2020	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	11/14/2020	480.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	12/12/2020	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 576 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	2/22/2020	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	3/21/2020	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	4/18/2020	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	5/16/2020	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	6/13/2020	680.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	7/11/2020	720.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	8/22/2020	720.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	8/24/2020	2,400.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	9/19/2020	720.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	10/17/2020	720.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	11/14/2020	720.00
20206	LOC 193 IBEW	082423	UT TRK DRVR 1	12/12/2020	720.00

Total for Event Type AVACT	10,800.00

Total for Leave Definition ID Hour	12,720.00

Employee ID 0000032502

Employee Name CLARK, KYLE J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 577 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	3/31/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	10/1/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072368	LINEMAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 578 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20206	LOC 193 IBEW	072368	LINEMAN	2/22/2020	640.00
20206	LOC 193 IBEW	072368	LINEMAN	3/21/2020	640.00
20206	LOC 193 IBEW	072368	LINEMAN	4/18/2020	640.00
20206	LOC 193 IBEW	072368	LINEMAN	5/16/2020	640.00
20206	LOC 193 IBEW	072368	LINEMAN	6/13/2020	640.00
20206	LOC 193 IBEW	072368	LINEMAN	7/11/2020	640.00
20206	LOC 193 IBEW	072368	LINEMAN	8/22/2020	640.00
20206	LOC 193 IBEW	072368	LINEMAN	9/19/2020	640.00
20206	LOC 193 IBEW	072368	LINEMAN	10/17/2020	640.00
20206	LOC 193 IBEW	072368	LINEMAN	11/14/2020	640.00
20206	LOC 193 IBEW	072368	LINEMAN	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000032505

Employee Name RICHARDSON, CRAIG D

Leave Input Definition ID Hour

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	3/31/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/17/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2020	2,400.00
Total for Event Type ABONS					3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 580 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/18/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/21/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/23/2020	480.00

Total for Event Type ASICK	7,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 581 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/17/2020	(480.00)
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	640.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	640.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000040333

Employee Name FLECK, MICHAEL W

Leave Input Definition ID Hour

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	ABONS - accrual of bonus time	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/31/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2020	960.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 583 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/12/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/13/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/14/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	480.00

Total for Event Type ASICK**7,200.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 584 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	600.00

Total for Event Type AVACT	7,000.00

Total for Leave Definition ID Hour	15,640.00

Employee ID 0000040378

Employee Name HAWKINS, DONALD M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 585 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	3/31/2020	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	9/30/2020	(480.00)
20206	LOC 193 IBEW	082357	GRDMN 1ST	10/1/2020	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	082357	GRDMN 1ST	1/11/2020	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	2/22/2020	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	3/21/2020	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	4/18/2020	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	5/16/2020	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	6/13/2020	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	7/11/2020	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	8/22/2020	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	9/19/2020	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	10/17/2020	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	11/14/2020	480.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	12/12/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 586 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082357	GRDMN 1ST	1/11/2020	400.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	2/22/2020	400.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	3/21/2020	400.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	4/18/2020	400.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	5/16/2020	400.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	6/13/2020	400.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	7/11/2020	400.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	8/22/2020	600.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	9/19/2020	600.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	10/17/2020	600.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	11/14/2020	600.00
20206	LOC 193 IBEW	082357	GRDMN 1ST	12/12/2020	600.00

Total for Event Type AVACT	5,800.00

Total for Leave Definition ID Hour	13,000.00

Employee ID 0000040413

Employee Name FAWNS, JUSTIN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 587 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	3/31/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 588 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/11/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/25/2020	1,440.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	400.00

Total for Event Type AVACT	6,240.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000040414

Employee Name RAIKES, MACK J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 589 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	3/31/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 590 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/25/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	400.00

Total for Event Type AVACT	5,280.00

Total for Leave Definition ID Hour	12,480.00

Employee ID 0000040415

Employee Name MATTINGLY, DAVID M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 591 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	3/31/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 592 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/2/2020	2,400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	400.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000040687

Employee Name ALBERT, COREY S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 593 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072361	JOURNEYMAN	3/31/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 594 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072361	JOURNEYMAN	1/11/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/27/2020	2,400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	400.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 595 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	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	072361	JOURNEYMAN	1/11/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/27/2020	2,400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	400.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	5,040.00

Employee ID 0000040689 **Employee Name** BURCHETT, DEREK W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 596 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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)	3/31/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/15/2020	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
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	1/11/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/22/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/21/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/18/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/16/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/13/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/11/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/13/2020	(480.00)
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/22/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/19/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/17/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/14/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/12/2020	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 597 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072303	AP ELC YR4 (EL)	1/11/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/22/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/21/2020	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/18/2020	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/16/2020	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/13/2020	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/11/2020	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/22/2020	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/19/2020	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/17/2020	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/14/2020	400.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,280.00

Employee ID 0000040690

Employee Name MILLER, ERIC M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 598 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072361	JOURNEYMAN	3/31/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/15/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/16/2020	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	072361	JOURNEYMAN	1/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 599 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072361	JOURNEYMAN	1/11/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040961

Employee Name CONDER, RICHARD A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 600 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/31/2020	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	072302	AP EL YR3 EL CR	1/11/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/22/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/21/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/18/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/16/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/13/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/14/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 601 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/22/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/21/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/18/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/16/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/13/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/14/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040962

Employee Name BARBER, JUSTIN W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 602 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/31/2020	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	072302	AP EL YR3 EL CR	1/11/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/22/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/21/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/18/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/16/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/13/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/14/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 603 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072302	AP EL YR3 EL CR	1/11/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/22/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/21/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/18/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/16/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/13/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/14/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040963

Employee Name LANGLOSS, ZACHARY R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 604 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072302	AP EL YR3 EL CR	3/31/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/1/2020	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	072302	AP EL YR3 EL CR	1/11/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/22/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/21/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/18/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/16/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/13/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/14/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 605 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072302	AP EL YR3 EL CR	1/11/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/22/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/21/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/18/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/16/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/13/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/14/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040964

Employee Name SNIDER, BRANDYN A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 606 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000040964
Leave Input Definition ID Hour

Employee Name SNIDER, BRANDYN A

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/31/2020	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	072302	AP EL YR3 EL CR	1/11/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/22/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/21/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/18/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/16/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/13/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/14/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 607 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/22/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/21/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/18/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/16/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/13/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/14/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040965

Employee Name CLINE, JOSHUA A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 608 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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)	3/31/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/2/2020	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	072301	AP ELC YR 2(EL)	1/11/2020	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/22/2020	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/21/2020	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/18/2020	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/16/2020	480.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/13/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/14/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 609 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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)	1/11/2020	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	2/22/2020	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	3/21/2020	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	4/18/2020	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	5/16/2020	400.00
20206	LOC 193 IBEW	072301	AP ELC YR 2(EL)	6/13/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/14/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000040966

Employee Name ECKLES, TROY V

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 610 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072302	AP EL YR3 EL CR	3/31/2020	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)	1/11/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/22/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/21/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/18/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/16/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/13/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/9/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/10/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/12/2020	120.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/14/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/12/2020	480.00

Total for Event Type ASICK	6,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 611 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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)	1/11/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/22/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/21/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/18/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/16/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/13/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/14/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,120.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 612 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000041260 **Employee Name** MAGUIRE, JACK 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	072300	AP ELC 1ST Y	7/11/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	367.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	480.00
Total for Event Type ASICK					1,807.00

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	7/11/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	304.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	400.00
Total for Event Type AVACT					1,504.00

Total for Leave Definition ID Hour **3,311.00**

Employee ID 0000041261 **Employee Name** STADE, ADAM H

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 613 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 100 - Engineering Ops**Home Unit** CBBA - Construction**Work Location** 260016 - CWLP GROTH ST**Employee ID** 0000041261**Employee Name** STADE, ADAM 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	072300	AP ELC 1ST Y	7/11/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/28/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/29/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/30/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/14/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/15/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/16/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/17/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/18/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/21/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/22/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/23/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/31/2020	(480.00)

Total for Event Type ASICK**7,680.00**

Report ID : HRM-LEAV-0005

CGI Advantage

age 614 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 100 - Engineering Ops

Home Unit CBBA - Construction

Work Location 260016 - CWLP GROTH ST

Employee ID 0000041261

Employee Name STADE, ADAM 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	072300	AP ELC 1ST Y	7/11/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	400.00

Total for Event Type AVACT	2,400.00

Total for Leave Definition ID Hour	10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 615 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBBA - Construction
Work Location 260016 - CWLP GROTH ST
Employee ID 0000041262 **Employee Name** WELLS, 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
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	7/11/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	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
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	7/11/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	400.00

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 616 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/8/2020	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	082349	YARD MN FRMN	1/11/2020	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	2/22/2020	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	3/21/2020	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	4/18/2020	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	7/11/2020	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	8/22/2020	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	9/19/2020	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	10/17/2020	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	11/14/2020	480.00
20208	LOC 337 ELEC	082349	YARD MN FRMN	12/12/2020	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 617 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	9/19/2020	12,000.00

Total for Event Type AVACI	12,000.00

Total for Leave Definition ID Hour	17,280.00

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	082434	YRD MNT 2+	7/8/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/9/2020	480.00

Total for Event Type ABONS	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 618 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	082434	YRD MNT 2+	1/11/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	2/22/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	3/21/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	4/18/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	5/16/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/13/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	7/11/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	8/22/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	9/19/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/17/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	11/14/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	12/12/2020	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+	10/17/2020	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000031454 **Employee Name** WIESE, JEFF L

Report ID : HRM-LEAV-0005	CGI Advantage	age 619 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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+	7/8/2020	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+	1/11/2020	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	2/22/2020	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	3/21/2020	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	4/18/2020	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	5/16/2020	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	6/13/2020	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	7/11/2020	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	8/22/2020	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	9/19/2020	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	10/17/2020	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	11/14/2020	480.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	11/16/2020	0.00
20208	LOC 337 ELEC	082432	YRD MNT 1+	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 620 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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+	6/13/2020	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+	7/8/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/1/2020	2,400.00
Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 621 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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+	1/11/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	2/22/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	3/21/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	4/18/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	5/16/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	6/13/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	7/11/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	8/22/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	9/19/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	10/17/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	11/14/2020	480.00
20208	LOC 337 ELEC	082434	YRD MNT 2+	12/12/2020	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+	5/16/2020	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 622 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBBB - Line Clearance
Work Location 260010 - CWLP GROTH ST
Employee ID 0000041271 **Employee Name** LYNCH, BRAYTON 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	082433	YRD MNT 1ST	8/22/2020	480.00
20208	LOC 337 ELEC	082433	YRD MNT 1ST	9/19/2020	480.00
20208	LOC 337 ELEC	082433	YRD MNT 1ST	10/17/2020	480.00
20208	LOC 337 ELEC	082433	YRD MNT 1ST	11/14/2020	480.00
20208	LOC 337 ELEC	082433	YRD MNT 1ST	12/12/2020	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	age 623 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	7/8/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2020	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	2/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 624 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	2/22/2020	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	920.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	960.00

Total for Event Type AVACT	10,280.00

Total for Leave Definition ID Hour	18,440.00

Employee ID 0000026826

Employee Name BERGSCHNEIDER, MARK W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 625 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/8/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/31/2020	(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	082402	SRV FRMN SVC	1/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	480.00

Total for Event Type ASICK	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 626 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	870.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/31/2020	240.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	1,000.00

Total for Event Type AVACT	8,110.00

Total for Leave Definition ID Hour	12,190.00

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	7/8/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	10/1/2020	960.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 627 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020**

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** 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	1/11/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	2/22/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/21/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/18/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	5/16/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/13/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/11/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/22/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/19/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	10/17/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	11/14/2020	480.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	12/12/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 628 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	082424	UT TRK DRVR 2	1/11/2020	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	2/22/2020	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	3/21/2020	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	4/18/2020	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	5/16/2020	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	6/13/2020	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	7/11/2020	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	8/22/2020	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	9/19/2020	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	10/17/2020	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	11/14/2020	800.00
20206	LOC 193 IBEW	082424	UT TRK DRVR 2	12/12/2020	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000031785

Employee Name GUY, BRIAN L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 629 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/8/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 630 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	720.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/30/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/1/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/2/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/3/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/4/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	720.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	19,680.00

Employee ID 0000032169

Employee Name ARGO, GEORGE A

Report ID : HRM-LEAV-0005	CGI Advantage	age 631 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/8/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2020	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	082402	SRV FRMN SVC	1/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 632 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000032169 **Employee Name** ARGO, GEORGE A
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	1/11/2020	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	680.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	680.00

Total for Event Type AVACT	8,160.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000040686 **Employee Name** MCBRIDE, STEPHEN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 633 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	082402	SRV FRMN SVC	7/8/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2020	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	082402	SRV FRMN SVC	1/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 634 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	082402	SRV FRMN SVC	1/11/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	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 635 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072302	AP EL YR3 EL CR	7/8/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/1/2020	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	072302	AP EL YR3 EL CR	1/11/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/22/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/21/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/18/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/16/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/13/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/14/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/23/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/24/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/12/2020	480.00

Total for Event Type ASICK	6,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 636 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072302	AP EL YR3 EL CR	1/11/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/22/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/21/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/18/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/16/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/13/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	11/14/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000040969

Employee Name PAOLI, CALEB J

Report ID : HRM-LEAV-0005	CGI Advantage	age 637 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBBC - Traffic & Metering
Work Location 260009 - CWLP GROTH ST
Employee ID 0000040969 **Employee Name** PAOLI, CALEB 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	072300	AP ELC 1ST Y	6/13/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	7/11/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	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	072300	AP ELC 1ST Y	6/13/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	7/11/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	400.00

Total for Event Type AVACT	2,800.00

Total for Leave Definition ID Hour	6,160.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 638 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department	100 - Engineering Ops
Home Unit	CBBC - Traffic & Metering
Work Location	260009 - CWLP GROTH ST

Report ID : HRM-LEAV-0005	CGI Advantage	age 639 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/8/2020	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	1/11/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/22/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/21/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/18/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/16/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/13/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/23/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	450.00

Total for Event Type ASICK	5,850.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 640 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/22/2020	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/21/2020	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/18/2020	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/16/2020	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/13/2020	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	675.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/16/2020	2,250.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	675.00

Total for Event Type AVACT	10,350.00

Total for Leave Definition ID Hour	16,650.00

Employee ID 0000041016 **Employee Name** HOSKINS, TRICIA L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 641 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	061113	SECRETARY 1	1/1/2020	1,350.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/8/2020	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	061113	SECRETARY 1	1/11/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/22/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/21/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/18/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/16/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	6/13/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/11/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	8/22/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	9/19/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	10/17/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	11/14/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 642 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/22/2020	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/21/2020	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/18/2020	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/16/2020	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	6/13/2020	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/11/2020	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	8/22/2020	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	9/19/2020	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	10/17/2020	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	11/14/2020	375.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	12/12/2020	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 643 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/11/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/22/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/21/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/18/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/16/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/13/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/11/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/22/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/19/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/17/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/14/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 644 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/22/2020	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/21/2020	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/18/2020	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/16/2020	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/13/2020	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/11/2020	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/22/2020	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/19/2020	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/17/2020	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/14/2020	1,000.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/12/2020	40.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000029675 **Employee Name** MATHEWS, WILLIAM B
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 645 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,440.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/8/2020	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	1/11/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/22/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/21/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/18/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/16/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/13/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/11/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/22/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/19/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/17/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/14/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 646 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	880.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/22/2020	880.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/21/2020	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/18/2020	880.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/16/2020	880.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/13/2020	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/11/2020	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/22/2020	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/19/2020	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/17/2020	560.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/20/2020	360.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/14/2020	920.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/12/2020	920.00

Total for Event Type AVACT	10,760.00

Total for Leave Definition ID Hour	18,440.00

Employee ID 0000030803

Employee Name HUFF, MATTHEW D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 647 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20216	CWLP NU EXPT	082089	ASST SUPT	1/1/2020	1,350.00
20216	CWLP NU EXPT	082089	ASST SUPT	3/31/2020	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	082089	ASST SUPT	1/11/2020	450.00
20216	CWLP NU EXPT	082089	ASST SUPT	2/22/2020	450.00
20216	CWLP NU EXPT	082089	ASST SUPT	3/21/2020	450.00
20216	CWLP NU EXPT	082089	ASST SUPT	4/18/2020	450.00
20216	CWLP NU EXPT	082089	ASST SUPT	5/16/2020	450.00
20216	CWLP NU EXPT	082089	ASST SUPT	6/13/2020	450.00
20216	CWLP NU EXPT	082089	ASST SUPT	7/11/2020	450.00
20216	CWLP NU EXPT	082089	ASST SUPT	8/22/2020	450.00
20216	CWLP NU EXPT	082089	ASST SUPT	9/19/2020	450.00
20216	CWLP NU EXPT	082089	ASST SUPT	10/17/2020	450.00
20216	CWLP NU EXPT	082089	ASST SUPT	11/14/2020	450.00
20216	CWLP NU EXPT	082089	ASST SUPT	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 648 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	750.00
20216	CWLP NU EXPT	082089	ASST SUPT	2/22/2020	750.00
20216	CWLP NU EXPT	082089	ASST SUPT	3/21/2020	750.00
20216	CWLP NU EXPT	082089	ASST SUPT	4/18/2020	750.00
20216	CWLP NU EXPT	082089	ASST SUPT	5/16/2020	750.00
20216	CWLP NU EXPT	082089	ASST SUPT	6/13/2020	750.00
20216	CWLP NU EXPT	082089	ASST SUPT	7/11/2020	750.00
20216	CWLP NU EXPT	082089	ASST SUPT	8/22/2020	750.00
20216	CWLP NU EXPT	082089	ASST SUPT	9/19/2020	750.00
20216	CWLP NU EXPT	082089	ASST SUPT	10/17/2020	750.00
20216	CWLP NU EXPT	082089	ASST SUPT	11/14/2020	788.00
20216	CWLP NU EXPT	082089	ASST SUPT	12/12/2020	788.00

Total for Event Type AVACT	9,076.00

Total for Leave Definition ID Hour	16,276.00

Employee ID 0000031280 **Employee Name** OSCHWALD, DAVID H
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 649 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBB - Dist & Genl Services
Work Location 260013 - 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
20218	CWLP NU EXPT	082087	MAINT SUPV	3/31/2020	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	4/18/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/16/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/13/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/11/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/22/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/19/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/17/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/14/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/12/2020	480.00

Total for Event Type ASICK	4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 650 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBB - Dist & Genl Services
Work Location 260013 - CWLP GROTH ST
Employee ID 0000031280

Employee Name OSCHWALD, DAVID H

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	4/18/2020	760.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/16/2020	760.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/13/2020	760.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/11/2020	760.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/22/2020	760.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/19/2020	760.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/17/2020	760.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/14/2020	800.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/12/2020	800.00

Total for Event Type AVACT	6,920.00

Total for Leave Definition ID Hour	11,720.00

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	082085	MAINT SUPV II	1/1/2020	1,440.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/8/2020	480.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 651 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20218	CWLP NU EXPT	082085	MAINT SUPV II	1/11/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/22/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/21/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/18/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/16/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/13/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/11/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/22/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/19/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/17/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/14/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/12/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 652 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	082085	MAINT SUPV II	1/11/2020	640.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/22/2020	640.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/21/2020	640.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/18/2020	640.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/16/2020	640.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/13/2020	640.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/11/2020	640.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/22/2020	640.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/19/2020	640.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/17/2020	640.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/14/2020	640.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/12/2020	640.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000032702 **Employee Name** TEGA, CARL J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 653 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,440.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/8/2020	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	1/11/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/22/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/21/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/18/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/16/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/13/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/11/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/22/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/19/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/17/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/14/2020	480.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 654 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	1/31/2020	0.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/8/2020	0.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/22/2020	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	2/28/2020	0.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/21/2020	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/27/2020	0.00
20218	CWLP NU EXPT	082087	MAINT SUPV	3/31/2020	0.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/18/2020	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	4/30/2020	0.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/16/2020	600.00
20218	CWLP NU EXPT	082087	MAINT SUPV	5/31/2020	0.00
20218	CWLP NU EXPT	082087	MAINT SUPV	6/13/2020	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	7/11/2020	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	8/22/2020	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	9/19/2020	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	10/17/2020	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	11/14/2020	720.00
20218	CWLP NU EXPT	082087	MAINT SUPV	12/12/2020	720.00

Total for Event Type AVACT	8,040.00

Total for Leave Definition ID Hour	15,720.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 655 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department	100 - Engineering Ops
Home Unit	CBB - Dist & Genl Services
Work Location	260013 - CWLP GROTH ST

Report ID : HRM-LEAV-0005	CGI Advantage	age 656 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBBB - Maintenance Service
Work Location 121001 - CWLP MILLER ST
Employee ID 0000030353 **Employee Name** RUGGLESS, 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
20206	LOC 193 IBEW	072397	REL TROUBLMN	11/14/2020	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	12/12/2020	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	072397	REL TROUBLMN	11/14/2020	880.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	12/12/2020	880.00

Total for Event Type AVACT	1,760.00

Total for Leave Definition ID Hour	2,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 657 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	0.00
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	082402	SRV FRMN SVC	1/11/2020	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	0.00
Total for Event Type AVACT					960.00

Total for Leave Definition ID Hour	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 658 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	0.00

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	082402	SRV FRMN SVC	1/11/2020	960.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	0.00

Total for Event Type AVACT	960.00

Total for Leave Definition ID Hour	1,440.00

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	082402	SRV FRMN SVC	7/8/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2020	2,400.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 659 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBBB - Maintenance Service
Work Location 260014 - CWLP GROTH ST
Employee ID 0000030353 **Employee Name** RUGGLESS, 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
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	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	082402	SRV FRMN SVC	3/21/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	880.00
Total for Event Type AVACT					6,760.00

Home Department	100 - Engineering Ops		
Home Unit	CBBB - Maintenance Service		
Work Location	260014 - CWLP GROTH ST		
Employee ID	0000030353	Employee Name	RUGGLESS, JASON R
Leave Input Definition ID	Hour		

Total for Leave Definition ID	Hour	13,480.00

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	7/8/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/1/2020	480.00

Total for Event Type	ABONS	960.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 661 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/11/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/22/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/21/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/18/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/16/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/13/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/11/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/22/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/19/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/17/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/14/2020	480.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/12/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 662 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	1/11/2020	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	2/22/2020	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	3/21/2020	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	4/18/2020	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	5/16/2020	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	6/13/2020	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	7/11/2020	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	8/22/2020	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	9/19/2020	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	10/17/2020	760.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	11/14/2020	800.00
20206	LOC 193 IBEW	72361	JOURNEYMAN-OH	12/12/2020	800.00

Total for Event Type AVACT	9,200.00

Total for Leave Definition ID Hour	15,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 663 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBBB - Maintenance Service
Work Location 260016 - CWLP GROTH ST
Employee ID 0000041258 **Employee Name** BOEHM, SCOTT B

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	7/11/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/17/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/18/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/19/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/20/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/23/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	480.00
Total for Event Type ASICK					5,280.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 664 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 100 - Engineering Ops

Home Unit CBBB - Maintenance Service

Work Location 260016 - CWLP GROTH ST

Employee ID 0000041258

Employee Name BOEHM, 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
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	7/11/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	400.00

Total for Event Type AVACT	2,400.00

Total for Leave Definition ID Hour	7,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 665 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBBB - Maintenance Service
Work Location 260016 - CWLP GROTH ST
Employee ID 0000041259 **Employee Name** DAVIS, 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
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	7/11/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	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
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	7/11/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	400.00

Total for Event Type AVACT	2,400.00

Total for Leave Definition ID Hour	5,280.00

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 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	1/11/2020	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	2/22/2020	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	3/21/2020	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	4/18/2020	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	5/16/2020	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	6/13/2020	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	7/11/2020	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	8/22/2020	480.00
Total for Event Type ASICK					3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 667 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	1,000.00
20206	LOC 193 IBEW	031421	UT MT RD FM	2/22/2020	1,000.00
20206	LOC 193 IBEW	031421	UT MT RD FM	3/21/2020	1,000.00
20206	LOC 193 IBEW	031421	UT MT RD FM	4/18/2020	1,000.00
20206	LOC 193 IBEW	031421	UT MT RD FM	5/16/2020	1,000.00
20206	LOC 193 IBEW	031421	UT MT RD FM	6/13/2020	1,000.00
20206	LOC 193 IBEW	031421	UT MT RD FM	7/11/2020	1,000.00
20206	LOC 193 IBEW	031421	UT MT RD FM	8/22/2020	1,000.00

Total for Event Type AVACT	8,000.00

Total for Leave Definition ID Hour	11,840.00

Employee ID 0000026905

Employee Name SHELLHAMMER, TODD D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 668 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062413	FINAL MT RD	1/11/2020	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	2/22/2020	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	3/21/2020	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	4/18/2020	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	5/16/2020	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	6/13/2020	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	7/11/2020	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	8/22/2020	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	9/19/2020	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	10/17/2020	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	11/14/2020	480.00
20206	LOC 193 IBEW	062413	FINAL MT RD	12/12/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 669 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	062413	FINAL MT RD	1/11/2020	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	2/22/2020	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	3/21/2020	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	4/18/2020	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	5/16/2020	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	6/13/2020	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	7/11/2020	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	8/22/2020	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	9/19/2020	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	10/17/2020	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	11/14/2020	1,000.00
20206	LOC 193 IBEW	062413	FINAL MT RD	12/12/2020	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000040580 **Employee Name** BARTLETT, BENJAMIN T
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 670 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	031421	UT MT RD FM	10/17/2020	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	11/14/2020	480.00
20206	LOC 193 IBEW	031421	UT MT RD FM	12/12/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	1/11/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	2/22/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	3/21/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	4/18/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	5/16/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	6/4/2020	(4,800.00)
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	6/13/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	7/11/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	8/22/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	9/19/2020	480.00

Total for Event Type ASICK**960.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 671 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	10/17/2020	400.00
20206	LOC 193 IBEW	031421	UT MT RD FM	11/14/2020	400.00
20206	LOC 193 IBEW	031421	UT MT RD FM	12/12/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	1/11/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	2/22/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	3/21/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	4/18/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	5/16/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	6/4/2020	2,400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	6/13/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	7/11/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	8/22/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	9/19/2020	400.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	8,160.00

Employee ID 0000040910 **Employee Name** MURRAY, TOUR M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 672 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	10/5/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	10/9/2020	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	062415	MTR RD WTR +2-5	1/11/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	2/22/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	3/21/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	4/18/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	5/16/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	6/13/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	7/11/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	8/22/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	9/19/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	10/17/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	11/14/2020	480.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 673 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	2/22/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	3/21/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	4/18/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	5/16/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	6/13/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	7/11/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	8/22/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	9/19/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	10/17/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	11/14/2020	400.00
20206	LOC 193 IBEW	062415	MTR RD WTR +2-5	12/12/2020	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	age 674 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/22/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	3/21/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/18/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/16/2020	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	062414	MTR RD WTR 0-2	1/11/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/22/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	3/21/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/18/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/16/2020	400.00

Total for Event Type AVACT	2,000.00

Total for Leave Definition ID Hour	4,400.00

Employee ID 0000041037 **Employee Name** HANSELMAN, JACK F

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 675 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/22/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	3/21/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/18/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/16/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	6/13/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	7/11/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	8/22/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	9/19/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/5/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/6/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/7/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/8/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/9/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/12/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/13/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/14/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/15/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/16/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/17/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/14/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	12/12/2020	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 676 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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

Total for Event Type ASICK	10,560.00

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	1/11/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/22/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	3/21/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/18/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/16/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	6/13/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	7/11/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	8/22/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	9/19/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/17/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/14/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000041169 **Employee Name** PRANGER, CARTER J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 677 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	10/14/2020	240.00

Total for Event Type ABONS					240.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 678 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/22/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	3/21/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/18/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/16/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	6/13/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	7/11/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	8/22/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	9/19/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/17/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/14/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/20/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/23/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/24/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/25/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/30/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	12/12/2020	480.00

Total for Event Type ASICK**8,160.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 679 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	2/22/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	3/21/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	4/18/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/16/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	6/13/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	7/11/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	8/22/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	9/19/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/17/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/14/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	13,200.00

Employee ID 0000041238 **Employee Name** BERTRAND, MATTISON B
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 680 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 100 - Engineering Ops

Home Unit CBBF - St Lights/Locating/Meter Reading

Work Location 260012 - CWLP GROTH ST

Employee ID 0000041238

Employee Name BERTRAND, MATTISON B

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	4/18/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/16/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	6/13/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	7/11/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	8/22/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	9/19/2020	404.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/17/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/14/2020	480.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	12/12/2020	480.00

Total for Event Type ASICK

4,244.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 681 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 100 - Engineering Ops**Home Unit** CBBF - St Lights/Locating/Meter Reading**Work Location** 260012 - CWLP GROTH ST**Employee ID** 0000041238**Employee Name** BERTRAND, MATTISON 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	062414	MTR RD WTR 0-2	4/18/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	5/16/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	6/13/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	7/11/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	8/22/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	9/19/2020	336.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	10/17/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	11/14/2020	400.00
20206	LOC 193 IBEW	062414	MTR RD WTR 0-2	12/12/2020	400.00

Total for Event Type AVACT 3,536.00**Total for Leave Definition ID Hour 7,780.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 682 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	021092	CMP NET SPC3	1/11/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/22/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/21/2020	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	021092	CMP NET SPC3	1/11/2020	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/22/2020	375.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/21/2020	375.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	3,825.00

Employee ID 0000040615

Employee Name GARDNER, THOMAS J

Report ID : HRM-LEAV-0005	CGI Advantage	age 683 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/26/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/22/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/21/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/18/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/16/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/13/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/11/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/22/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/19/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/17/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/9/2020	(450.00)
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/14/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/12/2020	450.00

Total for Event Type ASICK	4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 684 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBC - Cyber Group
Work Location 120005 - CWLP MILLER ST
Employee ID 0000040615
Event Type AVACT - ACCRUAL OF VACATION

Employee Name GARDNER, THOMAS J

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/11/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/22/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/21/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/18/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/16/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/13/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/11/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/22/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/19/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/17/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/14/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/12/2020	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 685 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	2/22/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	3/21/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	4/18/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	5/16/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	6/13/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	7/11/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	8/22/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	9/19/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	10/17/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	11/14/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 686 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	2/22/2020	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	3/21/2020	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	4/18/2020	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	5/16/2020	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	6/13/2020	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	7/11/2020	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	8/22/2020	375.00
20216	CWLP NU EXPT	022177	PROJ MGR II	9/19/2020	563.00
20216	CWLP NU EXPT	022177	PROJ MGR II	10/17/2020	563.00
20216	CWLP NU EXPT	022177	PROJ MGR II	11/14/2020	563.00
20216	CWLP NU EXPT	022177	PROJ MGR II	12/12/2020	563.00

Total for Event Type AVACT	5,252.00

Total for Leave Definition ID Hour	11,102.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 687 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER 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	072405	TROUBLEMAN	1/11/2020	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	072405	TROUBLEMAN	1/11/2020	920.00

Total for Event Type AVACT	920.00

Total for Leave Definition ID Hour	1,400.00

Employee ID 0000026802 **Employee Name** BANDY, GREGG E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 688 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/27/2020	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/15/2020	0.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/12/2020	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 689 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/22/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/21/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/18/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/16/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/13/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/11/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/22/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/19/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/15/2020	240.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/17/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/14/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/12/2020	1,000.00

Total for Event Type AVACT	12,240.00

Total for Leave Definition ID Hour	17,520.00

Employee ID 0000026803 **Employee Name** NORRIS, SCOTT C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 690 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/2/2020	240.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/11/2020	240.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/17/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/5/2020	0.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/1/2020	2,400.00

Total for Event Type ABONS	3,360.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 691 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/22/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/21/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/18/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/16/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/13/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/11/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/22/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/19/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/17/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/14/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/12/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 692 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/22/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/21/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/18/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/16/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/13/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/11/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/22/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/19/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/17/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/14/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/12/2020	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	21,120.00

Employee ID 0000026813 **Employee Name** HERGETT, DAVID C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 693 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/12/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 694 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/22/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/21/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/18/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/16/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/13/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/11/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/22/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/19/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/17/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/14/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/12/2020	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000026816 **Employee Name** BRUST, HERBERT W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 695 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072405	TROUBLEMAN	8/24/2020	(480.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/1/2020	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
20206	LOC 193 IBEW	072397	REL TROUBLMN	1/11/2020	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	2/22/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 696 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	2/22/2020	920.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/21/2020	920.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/18/2020	920.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/16/2020	920.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/13/2020	920.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/11/2020	920.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/22/2020	920.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/19/2020	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/17/2020	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/14/2020	960.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/12/2020	960.00

Total for Event Type AVACT	11,200.00

Total for Leave Definition ID Hour	18,880.00

Employee ID 0000026834

Employee Name MCALLISTER, BRADLEY J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 697 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026834
Leave Input Definition ID Hour

Employee Name MCALLISTER, BRADLEY J

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	1/1/2020	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	072396	ELEC SYS DIS II	1/11/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/22/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/21/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/18/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	5/16/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/13/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/11/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/22/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	9/19/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/17/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	11/14/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 698 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/22/2020	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/21/2020	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/18/2020	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	5/16/2020	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	5/25/2020	240.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/13/2020	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/11/2020	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/22/2020	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	9/19/2020	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/17/2020	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	11/14/2020	1,000.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/12/2020	1,000.00

Total for Event Type AVACT	12,240.00

Total for Leave Definition ID Hour	19,440.00

Employee ID 0000026835

Employee Name JUDD, MICHAEL A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 699 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072405	TROUBLEMAN	10/1/2020	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	072405	TROUBLEMAN	1/11/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 700 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/11/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/22/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/21/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/18/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/16/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/13/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/11/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/22/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/19/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/17/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/14/2020	520.00

Total for Event Type AVACT	10,520.00

Total for Leave Definition ID Hour	18,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 701 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	2/9/2020	(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	1/11/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/9/2020	19,920.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/22/2020	480.00

Total for Event Type ASICK	20,880.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/11/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/9/2020	15,160.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/22/2020	1,000.00

Total for Event Type AVACT	17,160.00

Total for Leave Definition ID Hour	37,560.00

Employee ID 0000026866 **Employee Name** BROCKMEYER, CHAD A

Report ID : HRM-LEAV-0005	CGI Advantage	age 702 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER 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	072397	REL TROUBLMN	5/29/2020	240.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	10/1/2020	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
20206	LOC 193 IBEW	072397	REL TROUBLMN	2/22/2020	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	3/21/2020	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	4/18/2020	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	5/16/2020	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	6/13/2020	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	7/11/2020	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	8/22/2020	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	9/19/2020	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	10/17/2020	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	11/14/2020	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	12/12/2020	480.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	12/22/2020	1,440.00

Total for Event Type ASICK	6,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 703 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026866
Event Type AVACT - ACCRUAL OF VACATION

Employee Name BROCKMEYER, CHAD A

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072397	REL TROUBLMN	2/22/2020	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	3/21/2020	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	4/18/2020	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	5/16/2020	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	6/13/2020	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	7/11/2020	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	8/22/2020	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	9/19/2020	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	10/17/2020	920.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	11/14/2020	960.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	12/12/2020	960.00
20206	LOC 193 IBEW	072397	REL TROUBLMN	12/17/2020	960.00

Total for Event Type AVACT	11,160.00

Total for Leave Definition ID Hour	20,520.00

Employee ID 0000026882 **Employee Name** BOWSHER, JAMES M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 704 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	10/1/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/22/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/21/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/18/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/16/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/13/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/11/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/22/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/19/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/17/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/14/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 705 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026882
Leave Input Definition ID Hour

Employee Name BOWSHER, JAMES M

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	1/11/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/22/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/21/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/18/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/16/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/13/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/11/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/22/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/19/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/17/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/14/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/12/2020	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	20,160.00

Employee ID 0000026889
Employee Name RUSSELL, KEVIN L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 706 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	9/11/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/1/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	2/22/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	3/21/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	4/18/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	5/16/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	6/13/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	7/11/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	8/22/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	9/19/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/17/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	11/14/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 707 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	1,000.00
20206	LOC 193 IBEW	072388	OPER TR 3	2/22/2020	1,000.00
20206	LOC 193 IBEW	072388	OPER TR 3	3/21/2020	960.00
20206	LOC 193 IBEW	072388	OPER TR 3	4/18/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	4/30/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	5/16/2020	960.00
20206	LOC 193 IBEW	072388	OPER TR 3	6/13/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	7/11/2020	1,440.00
20206	LOC 193 IBEW	072388	OPER TR 3	8/22/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	9/19/2020	1,000.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/17/2020	1,000.00
20206	LOC 193 IBEW	072388	OPER TR 3	11/14/2020	1,000.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/12/2020	1,320.00

Total for Event Type AVACT	11,600.00

Total for Leave Definition ID Hour	20,240.00

Employee ID 0000026895

Employee Name SKAGGS, JASON M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 708 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/17/2020	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	061039	TROUBLE CLER	1/11/2020	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	2/22/2020	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	3/21/2020	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	4/18/2020	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	5/16/2020	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	6/13/2020	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	7/11/2020	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	8/22/2020	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/19/2020	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	10/17/2020	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	11/14/2020	480.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 709 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	2/22/2020	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	3/21/2020	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	4/18/2020	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	5/16/2020	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	6/13/2020	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	7/11/2020	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	8/22/2020	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	9/19/2020	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	10/17/2020	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	11/14/2020	920.00
20206	LOC 193 IBEW	061039	TROUBLE CLER	12/12/2020	920.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000026898 **Employee Name** STONE, GERALD P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 710 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	9/8/2020	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	10/1/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	2/22/2020	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	3/21/2020	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	4/18/2020	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	5/16/2020	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	6/13/2020	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	7/11/2020	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	8/22/2020	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	9/19/2020	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	10/17/2020	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	11/14/2020	480.00
20206	LOC 193 IBEW	032411	REL SYS DISP	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 711 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	2/22/2020	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	3/21/2020	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	4/18/2020	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	5/16/2020	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	6/13/2020	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	7/11/2020	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	8/22/2020	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	9/19/2020	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	10/17/2020	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	11/14/2020	1,000.00
20206	LOC 193 IBEW	032411	REL SYS DISP	12/12/2020	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	20,640.00

Employee ID 0000026899 **Employee Name** MARTIN, JOHN R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 712 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	10/1/2020	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	072405	TROUBLEMAN	1/11/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/20/2020	(4,800.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/30/2020	(4,800.00)
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/12/2020	480.00

Total for Event Type ASICK	(3,840.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 713 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000026899
Leave Input Definition ID Hour

Employee Name MARTIN, JOHN R

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072405	TROUBLEMAN	1/11/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	2/22/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	3/21/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	4/18/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	5/16/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	6/13/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/11/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	7/20/2020	2,400.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	8/22/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/19/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	9/20/2020	0.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	10/17/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/14/2020	1,000.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	11/30/2020	2,400.00
20206	LOC 193 IBEW	072405	TROUBLEMAN	12/12/2020	1,000.00

Total for Event Type AVACT	16,800.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000027707 **Employee Name** CAMPBELL, BRIAN G

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 714 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/18/2020	(480.00)
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/1/2020	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
20206	LOC 193 IBEW	032412	SYS OPERATOR	1/11/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/22/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/21/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/18/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/16/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/13/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/11/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/22/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/19/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/17/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/14/2020	480.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 715 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	2/22/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	3/21/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	4/18/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	5/16/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	6/13/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	7/11/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	8/22/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	9/19/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	10/17/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	11/14/2020	1,000.00
20206	LOC 193 IBEW	032412	SYS OPERATOR	12/12/2020	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	19,680.00

Employee ID 0000030248

Employee Name GODIKSEN, DAN P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 716 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,440.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	1/3/2020	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	072396	ELEC SYS DIS II	1/11/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/22/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/21/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/18/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	5/16/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/13/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/11/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/22/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	9/19/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/17/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	11/14/2020	480.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 717 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	840.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	2/22/2020	840.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	3/21/2020	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	4/18/2020	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	5/16/2020	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	6/13/2020	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	7/11/2020	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	8/22/2020	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	9/19/2020	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	10/17/2020	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	11/14/2020	880.00
20218	CWLP NU EXPT	072396	ELEC SYS DIS II	12/12/2020	880.00

Total for Event Type AVACT	10,480.00

Total for Leave Definition ID Hour	18,160.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 718 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072388	OPER TR 3	1/11/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	2/22/2020	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	072388	OPER TR 3	1/11/2020	840.00
20206	LOC 193 IBEW	072388	OPER TR 3	2/22/2020	840.00

Total for Event Type AVACT	1,680.00

Total for Leave Definition ID Hour	2,640.00

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	10/8/2020	240.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	10/15/2020	240.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 719 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	083399	SERVICE CLRK	1/11/2020	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	2/22/2020	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	3/21/2020	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	4/18/2020	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	5/16/2020	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	6/13/2020	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	7/9/2020	(480.00)
20206	LOC 193 IBEW	083399	SERVICE CLRK	7/11/2020	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	8/22/2020	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	9/19/2020	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	10/16/2020	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	10/17/2020	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	10/23/2020	(480.00)
20206	LOC 193 IBEW	083399	SERVICE CLRK	11/14/2020	480.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	12/12/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 720 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000032652
Leave Input Definition ID Hour

Employee Name LUFT, ANDREW J

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	1/11/2020	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	2/22/2020	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	3/21/2020	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	4/18/2020	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	5/16/2020	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	6/13/2020	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	7/8/2020	240.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	7/11/2020	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	8/22/2020	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	9/19/2020	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	10/16/2020	(480.00)
20206	LOC 193 IBEW	083399	SERVICE CLRK	10/17/2020	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	11/14/2020	400.00
20206	LOC 193 IBEW	083399	SERVICE CLRK	12/12/2020	400.00

Total for Event Type AVACT	4,560.00

Total for Leave Definition ID Hour	10,320.00

Employee ID 0000040271
 Employee Name FRY, KEVIN C

Report ID : HRM-LEAV-0005	CGI Advantage	age 721 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040271 **Employee Name** FRY, KEVIN 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	072388	OPER TR 3	6/13/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	7/11/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	8/22/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	9/19/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/17/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	11/14/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/12/2020	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	072388	OPER TR 3	6/13/2020	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	7/11/2020	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	8/22/2020	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	9/19/2020	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/17/2020	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	11/14/2020	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/12/2020	600.00

Total for Event Type AVACT	4,200.00

Total for Leave Definition ID Hour	7,560.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 722 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072388	OPER TR 3	10/1/2020	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	072388	OPER TR 3	1/11/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	2/22/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	3/21/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	4/18/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	5/16/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	6/13/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	7/11/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	8/22/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	9/19/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/17/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	11/14/2020	480.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 723 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER 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	072388	OPER TR 3	1/11/2020	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	2/22/2020	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	3/21/2020	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	4/18/2020	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	5/16/2020	400.00
20206	LOC 193 IBEW	072388	OPER TR 3	6/13/2020	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	7/11/2020	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	8/22/2020	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	9/19/2020	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	10/17/2020	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	11/14/2020	600.00
20206	LOC 193 IBEW	072388	OPER TR 3	12/12/2020	600.00
Total for Event Type AVACT					6,200.00

Total for Leave Definition ID Hour	13,400.00

Employee ID 0000040412 **Employee Name** MAISENBACHER, SEAN P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 724 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,440.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	1/3/2020	0.00

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	072399	RELF SYS DIS	1/11/2020	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	2/22/2020	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	3/21/2020	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	4/18/2020	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	5/16/2020	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	6/13/2020	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	7/11/2020	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	8/22/2020	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	9/19/2020	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	10/17/2020	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	11/14/2020	480.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

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	1/11/2020	600.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	2/22/2020	600.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	3/21/2020	600.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	4/18/2020	600.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	5/16/2020	600.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	6/13/2020	600.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	7/11/2020	600.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	8/22/2020	600.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	9/19/2020	600.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	10/17/2020	600.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	11/14/2020	600.00
20218	CWLP NU EXPT	072399	RELF SYS DIS	12/12/2020	600.00
Total for Event Type AVACT					7,200.00
Total for Leave Definition ID Hour					14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 726 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
Employee ID 0000040431 **Employee Name** SEARCY, DARON J

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	072395	RL EL SYS DIS	10/17/2020	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/14/2020	480.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	12/12/2020	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
20218	CWLP NU EXPT	072395	RL EL SYS DIS	10/17/2020	600.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	11/14/2020	600.00
20218	CWLP NU EXPT	072395	RL EL SYS DIS	12/12/2020	600.00

Total for Event Type AVACT	1,800.00

Total for Leave Definition ID Hour	3,240.00

Employee ID 0000040699 **Employee Name** ALMADA, MICHAEL A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 727 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	072398	ELEC SYS DIS	1/11/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/22/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/21/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/18/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/16/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/13/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/11/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/22/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/19/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/17/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/14/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 728 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/22/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/21/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/18/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/16/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/13/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/11/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/22/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/19/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/17/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/14/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/29/2020	(720.00)
20218	CWLP NU EXPT	072398	ELEC SYS DIS	12/12/2020	400.00

Total for Event Type AVACT	4,080.00

Total for Leave Definition ID Hour	11,280.00

Employee ID 0000040700

Employee Name WILLIAMS, BRIAN K

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 729 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	072398	ELEC SYS DIS	1/11/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/22/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/21/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/18/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/16/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/13/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/11/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/22/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/19/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/17/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/14/2020	480.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 730 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	2/22/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	3/21/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	4/18/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	5/16/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	6/13/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	7/11/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	8/22/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	9/19/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	10/17/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	11/14/2020	400.00
20218	CWLP NU EXPT	072398	ELEC SYS DIS	12/12/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	12,000.00

Employee ID 0000040911

Employee Name RUNGE, DYLAN J

Report ID : HRM-LEAV-0005	CGI Advantage	age 731 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER 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	072386	OPER TR 1	6/13/2020	480.00
20206	LOC 193 IBEW	072386	OPER TR 1	7/11/2020	480.00
20206	LOC 193 IBEW	072386	OPER TR 1	8/22/2020	480.00
20206	LOC 193 IBEW	072386	OPER TR 1	9/19/2020	480.00
20206	LOC 193 IBEW	072386	OPER TR 1	10/17/2020	480.00
20206	LOC 193 IBEW	072386	OPER TR 1	11/14/2020	480.00
20206	LOC 193 IBEW	072386	OPER TR 1	12/12/2020	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	072386	OPER TR 1	6/13/2020	400.00
20206	LOC 193 IBEW	072386	OPER TR 1	7/11/2020	400.00
20206	LOC 193 IBEW	072386	OPER TR 1	8/22/2020	400.00
20206	LOC 193 IBEW	072386	OPER TR 1	9/19/2020	400.00
20206	LOC 193 IBEW	072386	OPER TR 1	10/17/2020	400.00
20206	LOC 193 IBEW	072386	OPER TR 1	11/14/2020	400.00
20206	LOC 193 IBEW	072386	OPER TR 1	12/12/2020	400.00

Total for Event Type AVACT	2,800.00

Total for Leave Definition ID Hour	6,160.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 732 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020**

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	1/11/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	2/22/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	3/12/2020	(450.00)
20216	CWLP NU EXPT	021091	OPER COORD	3/13/2020	(450.00)
20216	CWLP NU EXPT	021091	OPER COORD	3/21/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	4/18/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	5/16/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	6/13/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	7/11/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	8/22/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	9/19/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	10/17/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	11/14/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	12/12/2020	450.00

Total for Event Type ASICK**4,500.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 733 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBD - Elec Oper System Operations
Work Location 121001 - CWLP MILLER ST
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	1/11/2020	375.00
20216	CWLP NU EXPT	021091	OPER COORD	2/22/2020	375.00
20216	CWLP NU EXPT	021091	OPER COORD	3/21/2020	375.00
20216	CWLP NU EXPT	021091	OPER COORD	4/18/2020	375.00
20216	CWLP NU EXPT	021091	OPER COORD	5/16/2020	375.00
20216	CWLP NU EXPT	021091	OPER COORD	6/13/2020	375.00
20216	CWLP NU EXPT	021091	OPER COORD	7/11/2020	375.00
20216	CWLP NU EXPT	021091	OPER COORD	8/22/2020	375.00
20216	CWLP NU EXPT	021091	OPER COORD	9/19/2020	375.00
20216	CWLP NU EXPT	021091	OPER COORD	10/17/2020	375.00
20216	CWLP NU EXPT	021091	OPER COORD	11/14/2020	375.00
20216	CWLP NU EXPT	021091	OPER COORD	12/12/2020	375.00
Total for Event Type AVACT					4,500.00
Total for Leave Definition ID Hour					9,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 734 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	022128	SUPT DIS GEN	1/11/2020	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	2/22/2020	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	3/21/2020	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	4/18/2020	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	5/16/2020	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	6/13/2020	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	7/11/2020	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	8/21/2020	(900.00)
20216	CWLP NU EXPT	022128	SUPT DIS GEN	8/22/2020	450.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	10/17/2020	450.00

Total for Event Type ASICK	3,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 735 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022128	SUPT DIS GEN	1/11/2020	938.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	2/22/2020	938.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	3/21/2020	938.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	4/18/2020	938.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	5/16/2020	938.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	6/13/2020	938.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	7/11/2020	938.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	8/21/2020	(1,876.00)
20216	CWLP NU EXPT	022128	SUPT DIS GEN	8/22/2020	938.00
20216	CWLP NU EXPT	022128	SUPT DIS GEN	10/17/2020	938.00

Total for Event Type AVACT	6,566.00

Total for Leave Definition ID Hour	11,066.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 736 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	022129	SUPT ELEC OP	1/11/2020	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	2/22/2020	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	3/21/2020	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	4/18/2020	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	5/16/2020	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	6/13/2020	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/11/2020	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	8/22/2020	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	9/19/2020	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	10/17/2020	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	11/14/2020	450.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 737 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022129	SUPT ELEC OP	1/11/2020	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	2/22/2020	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	3/21/2020	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	4/18/2020	725.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	5/16/2020	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	6/13/2020	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	7/11/2020	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	8/22/2020	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	9/19/2020	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	10/17/2020	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	11/14/2020	863.00
20216	CWLP NU EXPT	022129	SUPT ELEC OP	12/12/2020	863.00

Total for Event Type AVACT	10,218.00

Total for Leave Definition ID Hour	16,968.00

Employee ID 0000029479 **Employee Name** MATEJKA, GREGORY J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 738 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	1,800.00
20216	CWLP NU EXPT	022177	PROJ MGR II	6/26/2020	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	022177	PROJ MGR II	1/11/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	2/22/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	3/21/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	4/18/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	5/16/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	6/13/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	7/11/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	8/22/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	9/19/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	10/17/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	11/14/2020	450.00
20216	CWLP NU EXPT	022177	PROJ MGR II	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 739 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	825.00
20216	CWLP NU EXPT	022177	PROJ MGR II	2/22/2020	863.00
20216	CWLP NU EXPT	022177	PROJ MGR II	3/21/2020	863.00
20216	CWLP NU EXPT	022177	PROJ MGR II	4/18/2020	863.00
20216	CWLP NU EXPT	022177	PROJ MGR II	5/16/2020	863.00
20216	CWLP NU EXPT	022177	PROJ MGR II	6/13/2020	863.00
20216	CWLP NU EXPT	022177	PROJ MGR II	7/2/2020	(450.00)
20216	CWLP NU EXPT	022177	PROJ MGR II	7/11/2020	863.00
20216	CWLP NU EXPT	022177	PROJ MGR II	8/22/2020	863.00
20216	CWLP NU EXPT	022177	PROJ MGR II	9/19/2020	863.00
20216	CWLP NU EXPT	022177	PROJ MGR II	10/17/2020	863.00
20216	CWLP NU EXPT	022177	PROJ MGR II	11/14/2020	863.00
20216	CWLP NU EXPT	022177	PROJ MGR II	12/12/2020	863.00

Total for Event Type AVACT	9,868.00

Total for Leave Definition ID Hour	17,518.00

Employee ID 0000032524 **Employee Name** ANDERS, SHAUN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 740 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	2/20/2020	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	4/15/2020	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
20216	CWLP NU EXPT	022133	SUPT T&D ENG	1/11/2020	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	2/22/2020	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	3/21/2020	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	4/18/2020	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	5/16/2020	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	6/13/2020	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	7/11/2020	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	8/22/2020	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	9/19/2020	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	10/17/2020	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	11/14/2020	450.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 741 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	022133	SUPT T&D ENG	1/11/2020	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	2/22/2020	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	3/21/2020	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	4/18/2020	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	5/16/2020	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	6/13/2020	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	7/11/2020	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	8/22/2020	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	9/19/2020	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	10/17/2020	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	11/14/2020	600.00
20216	CWLP NU EXPT	022133	SUPT T&D ENG	12/12/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,500.00

Employee ID 0000040198 **Employee Name** DANIELS, CHRISTOPHER A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 742 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	022123	SUPT EL MKTS	1/1/2020	1,350.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	2/11/2020	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	022123	SUPT EL MKTS	1/11/2020	450.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	2/22/2020	450.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	3/21/2020	450.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	4/18/2020	450.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	5/16/2020	450.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	6/13/2020	450.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	7/11/2020	450.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	8/22/2020	450.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	9/19/2020	450.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	11/14/2020	450.00

Total for Event Type ASICK	4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 743 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	563.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	2/22/2020	563.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	3/21/2020	563.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	4/18/2020	443.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	5/16/2020	563.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	6/13/2020	563.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	7/11/2020	563.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	8/22/2020	563.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	9/19/2020	563.00
20216	CWLP NU EXPT	022123	SUPT EL MKTS	11/14/2020	563.00

Total for Event Type AVACT	5,510.00

Total for Leave Definition ID Hour	11,810.00

Employee ID 0000040443

Employee Name KENNEDY, JOHN N

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 744 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 120003 - 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	022171	PROJ MGR	4/15/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/31/2020	(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
20216	CWLP NU EXPT	022171	PROJ MGR	4/18/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	5/16/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/13/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	7/11/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/22/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/19/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	10/17/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/14/2020	450.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/12/2020	450.00

Total for Event Type ASICK	4,050.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 745 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CB - Dir Elec Trans, Dis & Oper
Work Location 120003 - 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	022171	PROJ MGR	4/18/2020	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	5/16/2020	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	6/13/2020	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	7/11/2020	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	8/22/2020	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	9/19/2020	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	10/17/2020	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	11/14/2020	563.00
20216	CWLP NU EXPT	022171	PROJ MGR	12/12/2020	563.00

Total for Event Type AVACT	5,067.00

Total for Leave Definition ID Hour	9,342.00

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	1/1/2020	0.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	1/6/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	1/9/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/15/2020	450.00
Total for Event Type ABONS					1,350.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 747 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	061113	SECRETARY 1	1/11/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/22/2020	306.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/21/2020	422.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/18/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/16/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	6/13/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/11/2020	274.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	8/22/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	9/19/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	10/17/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	11/14/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	12/12/2020	450.00
Total for Event Type ASICK					5,052.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 748 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	675.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/22/2020	459.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/21/2020	635.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/18/2020	675.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/16/2020	675.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	6/13/2020	675.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/11/2020	412.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	8/22/2020	675.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	9/19/2020	675.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	10/17/2020	675.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	11/14/2020	675.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	12/12/2020	675.00

Total for Event Type AVACT	7,581.00

Total for Leave Definition ID Hour	13,983.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 749 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072360	JOB FOREMAN	2/11/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2020	1,440.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/6/2020	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
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/11/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 750 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/22/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/21/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/18/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/11/2020	2,400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/13/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	920.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	920.00

Total for Event Type AVACT	13,440.00

Total for Leave Definition ID Hour	21,360.00

Employee ID 0000026858

Employee Name KAPP, RICHARD T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 751 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	082402	SRV FRMN SVC	2/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 752 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	082402	SRV FRMN SVC	1/11/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/3/2020	2,400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	1,000.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	1,000.00

Total for Event Type AVACT	14,400.00

Total for Leave Definition ID Hour	23,040.00

Employee ID 0000028507

Employee Name DANIELS, MATTHEW J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 753 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	2/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2020	(240.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2020	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
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 754 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/12/2020	240.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	880.00

Total for Event Type AVACT	10,440.00

Total for Leave Definition ID Hour	18,840.00

Employee ID 0000030143

Employee Name CASSON, WILLIAM B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 755 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	2/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2020	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	082402	SRV FRMN SVC	1/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 756 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/5/2020	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	880.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	880.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000031192

Employee Name SUNDQUIST, JONATHAN P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 757 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
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
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/9/2020	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	6/13/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	7/11/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/23/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/24/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/25/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/30/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 758 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
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
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	6/13/2020	640.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	7/11/2020	640.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	640.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	640.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	640.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	640.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	640.00

Total for Event Type AVACT	4,480.00

Total for Leave Definition ID Hour	10,240.00

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	082402	SRV FRMN SVC	2/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/1/2020	2,400.00

Total for Event Type ABONS	2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 759 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 760 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	8/22/2020	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	9/19/2020	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	10/17/2020	760.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	800.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	800.00

Total for Event Type AVACT	9,200.00

Total for Leave Definition ID Hour	17,840.00

Employee ID 0000031789

Employee Name PRESSLER, TROY R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 761 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	2/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 762 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	440.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	720.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	720.00

Total for Event Type AVACT	8,360.00

Total for Leave Definition ID Hour	17,000.00

Employee ID 0000040266

Employee Name MCKENZIE, JASON T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 763 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/11/2020	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	1/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 764 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/11/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000040402

Employee Name DAILY, TREVOR P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 765 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/1/2020	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	072361	JOURNEYMAN	1/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 766 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	8/22/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	9/19/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	10/17/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	600.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	600.00

Total for Event Type AVACT	5,600.00

Total for Leave Definition ID Hour	13,280.00

Employee ID 0000040691

Employee Name DRENNAN, TERRY A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 767 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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)	2/11/2020	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	072303	AP ELC YR4 (EL)	1/11/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/22/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/21/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/18/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/16/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/13/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/11/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/22/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/19/2020	480.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/17/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 768 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072303	AP ELC YR4 (EL)	1/11/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	2/22/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	3/21/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	4/18/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	5/16/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	6/13/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	7/11/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	8/22/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	9/19/2020	400.00
20206	LOC 193 IBEW	072303	AP ELC YR4 (EL)	10/17/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	11/14/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	12/12/2020	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 769 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBEA - Substations
Work Location 260011 - CWLP GROTH ST
Employee ID 0000041257 **Employee Name** BIGGS, 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
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	7/11/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	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
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	7/11/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	400.00

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 770 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	10/6/2020	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	082402	SRV FRMN SVC	10/17/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	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	10/17/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	11/14/2020	840.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	12/12/2020	840.00

Total for Event Type AVACT	2,520.00

Total for Leave Definition ID Hour	4,200.00

Employee ID 0000031788

Employee Name ROBERTSON, DOUGLAS L

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	2/11/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2020	1,440.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/12/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/13/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/14/2020	480.00

Total for Event Type ABONS	3,360.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 772 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 773 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/22/2020	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/21/2020	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/18/2020	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2020	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/13/2020	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2020	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2020	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	720.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/20/2020	(480.00)
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	720.00

Total for Event Type AVACT	8,160.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000040683 **Employee Name** HENRICKS, JOSEPH R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 774 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBEB - Relay
Work Location 260001 - CWLP GROTH ST
Employee ID 0000040683
Leave Input Definition ID Hour

Employee Name HENRICKS, JOSEPH R

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)	2/11/2020	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	072303	AP ELC YR4 (EL)	1/11/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	480.00

Total for Event Type ASICK	3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 775 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072303	AP ELC YR4 (EL)	1/11/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	2/22/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	3/21/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	4/18/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	5/16/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	6/13/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	7/11/2020	400.00

Total for Event Type AVACT	2,800.00

Total for Leave Definition ID Hour	6,640.00

Employee ID 0000040684
 Employee Name HILL, JACOB 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	2/11/2020	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 776 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072360	JOB FOREMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 777 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072360	JOB FOREMAN	8/22/2020	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	1/11/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000041254

Employee Name BECK, JONATHAN W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 778 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBEB - Relay
Work Location 260001 - CWLP GROTH ST
Employee ID 0000041254

Employee Name BECK, 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
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	6/26/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	7/11/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/17/2020	(48.00)
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	480.00

Total for Event Type ASICK	3,312.00

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	6/26/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	7/11/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/17/2020	(40.00)
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	400.00

Total for Event Type AVACT	2,760.00

Home Department	100 - Engineering Ops		
Home Unit	CBEB - Relay		
Work Location	260001 - CWLP GROTH ST		
Employee ID	0000041254	Employee Name	BECK, JONATHAN W
Leave Input Definition ID	Hour		
Total for Leave Definition ID Hour			6,072.00
Employee ID	0000041255	Employee Name	ALEXANDER, DAVID M

Report ID : HRM-LEAV-0005	CGI Advantage	age 780 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CBEB - Relay
Work Location 260001 - CWLP GROTH ST
Employee ID 0000041255 **Employee Name** ALEXANDER, 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	072300	AP ELC 1ST Y	6/26/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	7/11/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	480.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	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	072300	AP ELC 1ST Y	6/26/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	7/11/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	8/22/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	9/19/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	10/17/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	11/14/2020	400.00
20206	LOC 193 IBEW	072300	AP ELC 1ST Y	12/12/2020	400.00

Total for Event Type AVACT	2,800.00

Total for Leave Definition ID Hour	6,160.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 781 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 100 - Engineering Ops
Home Unit CBEB - Relay
Work Location 260001 - CWLP GROTH ST

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	7/8/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/2/2020	240.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/5/2020	240.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/6/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/16/2020	240.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/13/2020	0.00
Total for Event Type ABONS					1,680.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 783 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020**

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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	1/11/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/22/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/21/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/18/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/13/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 784 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	2/22/2020	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	3/21/2020	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	4/18/2020	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	5/16/2020	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	6/13/2020	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	7/11/2020	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	8/22/2020	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	880.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/9/2020	240.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	880.00

Total for Event Type AVACT	10,800.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000040685 **Employee Name** HOSKINS, DAVID G

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 785 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/1/2020	960.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/1/2020	0.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/8/2020	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	8/22/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	480.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	480.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/11/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	480.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 786 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072360	JOB FOREMAN	8/22/2020	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	9/19/2020	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	10/17/2020	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	11/14/2020	400.00
20206	LOC 193 IBEW	072360	JOB FOREMAN	12/12/2020	400.00
20206	LOC 193 IBEW	072361	JOURNEYMAN	1/11/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/7/2020	(480.00)
20206	LOC 193 IBEW	082402	SRV FRMN SVC	2/22/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	3/21/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	4/18/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	5/16/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	6/13/2020	400.00
20206	LOC 193 IBEW	082402	SRV FRMN SVC	7/11/2020	400.00

Total for Event Type AVACT	4,320.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000040943

Employee Name ROGERS, KENNY L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 787 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072302	AP EL YR3 EL CR	7/8/2020	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	072302	AP EL YR3 EL CR	1/11/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/22/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/21/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/18/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/16/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/13/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/14/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

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	072302	AP EL YR3 EL CR	1/11/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/22/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/21/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/18/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/16/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/13/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/14/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/12/2020	400.00
Total for Event Type AVACT					4,800.00

Total for Leave Definition ID Hour	11,040.00
Employee ID	0000040944
Employee Name	KRAMP, MATTHEW J
Leave Input Definition ID Hour	

Report ID : HRM-LEAV-0005

CGI Advantage

age 789 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	072302	AP EL YR3 EL CR	7/8/2020	480.00

Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 790 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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)	1/11/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/22/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/21/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/18/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/16/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/13/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/15/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/16/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/28/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/29/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/14/2020	480.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/12/2020	480.00

Total for Event Type ASICK	7,680.00

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	072301	AP ELC YR 2(EL)	1/11/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	2/22/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	3/21/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	4/18/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	5/16/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	6/13/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	7/11/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	8/22/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	9/19/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	10/17/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	11/14/2020	400.00
20206	LOC 193 IBEW	072302	AP EL YR3 EL CR	12/12/2020	400.00
Total for Event Type AVACT					4,800.00
Total for Leave Definition ID Hour					12,960.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 792 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	022183	TECH SPEC III	1/1/2020	1,350.00
20226	LOC 193 ENG	022183	TECH SPEC III	6/26/2020	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
20226	LOC 193 ENG	022183	TECH SPEC III	1/11/2020	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	2/22/2020	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	3/21/2020	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	4/18/2020	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	5/16/2020	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	6/13/2020	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	7/11/2020	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	8/22/2020	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	9/19/2020	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	10/17/2020	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	11/14/2020	450.00
20226	LOC 193 ENG	022183	TECH SPEC III	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 793 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	022183	TECH SPEC III	1/11/2020	713.00
20226	LOC 193 ENG	022183	TECH SPEC III	2/22/2020	713.00
20226	LOC 193 ENG	022183	TECH SPEC III	3/21/2020	713.00
20226	LOC 193 ENG	022183	TECH SPEC III	4/18/2020	713.00
20226	LOC 193 ENG	022183	TECH SPEC III	5/16/2020	713.00
20226	LOC 193 ENG	022183	TECH SPEC III	6/13/2020	713.00
20226	LOC 193 ENG	022183	TECH SPEC III	7/11/2020	713.00
20226	LOC 193 ENG	022183	TECH SPEC III	8/22/2020	750.00
20226	LOC 193 ENG	022183	TECH SPEC III	9/19/2020	750.00
20226	LOC 193 ENG	022183	TECH SPEC III	10/17/2020	750.00
20226	LOC 193 ENG	022183	TECH SPEC III	11/14/2020	750.00
20226	LOC 193 ENG	022183	TECH SPEC III	12/12/2020	750.00

Total for Event Type AVACT	8,741.00

Total for Leave Definition ID Hour	15,941.00

Employee ID 0000032475

Employee Name HERNANDEZ, JEFFREY A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 794 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/1/2020	1,350.00
20216	CWLP NU EXPT	082087	MAINT SUPV	6/26/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	2/22/2020	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	3/21/2020	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	4/18/2020	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	5/16/2020	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	6/13/2020	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	7/11/2020	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	8/22/2020	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	9/19/2020	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	10/17/2020	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	11/14/2020	450.00
20216	CWLP NU EXPT	082087	MAINT SUPV	12/12/2020	450.00

Total for Event Type ASICK 5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 795 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	2/22/2020	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	3/21/2020	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	4/18/2020	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	5/16/2020	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	6/13/2020	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	7/11/2020	420.00
20216	CWLP NU EXPT	082087	MAINT SUPV	8/22/2020	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	9/19/2020	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	10/17/2020	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	11/14/2020	600.00
20216	CWLP NU EXPT	082087	MAINT SUPV	12/12/2020	600.00

Total for Event Type AVACT	7,020.00

Total for Leave Definition ID Hour	14,220.00

Employee ID 0000040959

Employee Name DAVID, MICHAEL A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 796 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/26/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/22/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/21/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/18/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/16/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/13/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/11/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/22/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/19/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/17/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/14/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 797 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/22/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	3/21/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	4/18/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	5/16/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	6/13/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	7/11/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	8/22/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	9/19/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	10/17/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	11/14/2020	375.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	12/12/2020	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 798 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,440.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/11/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/31/2020	(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	082085	MAINT SUPV II	1/11/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/22/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/21/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/18/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/16/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/13/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/11/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/22/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/19/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/17/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/14/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/12/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 799 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/22/2020	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/21/2020	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/18/2020	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/16/2020	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/13/2020	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/11/2020	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/22/2020	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/19/2020	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/17/2020	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/14/2020	1,000.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/12/2020	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	19,440.00

Employee ID 0000026907

Employee Name MELTON, MARK C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 800 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,440.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/11/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/31/2020	(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	082085	MAINT SUPV II	1/11/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/22/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/21/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/18/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/16/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/13/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/11/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/22/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/19/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/17/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/14/2020	480.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 801 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	2/22/2020	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	3/21/2020	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	4/18/2020	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	5/16/2020	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	6/13/2020	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	7/11/2020	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	8/22/2020	920.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	9/19/2020	960.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	10/17/2020	960.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	11/14/2020	960.00
20218	CWLP NU EXPT	082085	MAINT SUPV II	12/12/2020	960.00

Total for Event Type AVACT	11,200.00

Total for Leave Definition ID Hour	18,640.00

Employee ID 0000032669 **Employee Name** BELL, BRIAN C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 802 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022064	ENGINEER III	1/1/2020	1,350.00
20226	LOC 193 ENG	022064	ENGINEER III	2/11/2020	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
20226	LOC 193 ENG	022064	ENGINEER III	1/11/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	2/22/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	3/21/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	4/18/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	5/16/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	6/13/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	7/11/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	8/22/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	9/19/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	10/17/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	11/14/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 803 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022064	ENGINEER III	1/11/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	2/22/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	3/21/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	4/18/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	5/16/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	6/13/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	7/11/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	8/22/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	9/19/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	10/17/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	11/14/2020	563.00
20226	LOC 193 ENG	022064	ENGINEER III	12/12/2020	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,956.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 804 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
20216	CWLP NU EXPT	022179	PROJ MGR II	1/2/2020	450.00
20216	CWLP NU EXPT	022179	PROJ MGR II	1/8/2020	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	022179	PROJ MGR II	1/11/2020	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	022179	PROJ MGR II	1/11/2020	938.00

Total for Event Type AVACT	938.00

Total for Leave Definition ID Hour	3,638.00

Employee ID 0000031740 **Employee Name** MIDDEN, ANDREW J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 805 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,800.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	9/6/2020	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	22171A	PRJ MGR MP CR	1/11/2020	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	2/22/2020	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	3/21/2020	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	4/18/2020	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	5/16/2020	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	6/13/2020	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	7/11/2020	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	8/22/2020	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	9/19/2020	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	10/17/2020	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	11/14/2020	450.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 806 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	650.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	2/22/2020	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	3/21/2020	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	4/18/2020	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	5/16/2020	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	6/13/2020	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	7/11/2020	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	8/22/2020	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	9/19/2020	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	10/17/2020	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	11/14/2020	675.00
20216	CWLP NU EXPT	22171A	PRJ MGR MP CR	12/12/2020	675.00

Total for Event Type AVACT	8,075.00

Total for Leave Definition ID Hour	15,725.00

Employee ID 0000032179 **Employee Name** ANTONACCI, WILLIAM E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 807 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	1/1/2020	1,350.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	6/5/2020	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	6/15/2020	(450.00)
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	9/10/2020	470.00
Total for Event Type ABONS					1,820.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	1/11/2020	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	2/22/2020	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	3/21/2020	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	4/18/2020	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	5/16/2020	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	6/13/2020	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	7/11/2020	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	8/22/2020	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	9/19/2020	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	10/17/2020	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	11/14/2020	450.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 808 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	1/11/2020	638.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	2/22/2020	638.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	3/21/2020	638.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	4/18/2020	638.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	5/16/2020	638.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	6/13/2020	638.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	7/11/2020	638.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	8/22/2020	638.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	9/19/2020	638.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	10/9/2020	(225.00)
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	10/17/2020	638.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	11/14/2020	638.00
20226	LOC 193 ENG	22183A	TECH SP 3 MP CR	12/12/2020	638.00

Total for Event Type AVACT	7,431.00

Total for Leave Definition ID Hour	14,651.00

Employee ID 0000032573

Employee Name COHEN, CASSANDRA D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 809 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	1/1/2020	900.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	9/6/2020	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
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	1/11/2020	450.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	2/22/2020	450.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	3/21/2020	450.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	4/18/2020	450.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	5/16/2020	450.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	6/13/2020	450.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	7/11/2020	450.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	8/22/2020	450.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	9/19/2020	450.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	10/17/2020	450.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	11/14/2020	450.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 810 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	1/11/2020	563.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	2/22/2020	563.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	3/21/2020	600.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	4/18/2020	600.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	5/16/2020	600.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	6/13/2020	600.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	7/11/2020	600.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	8/22/2020	600.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	9/19/2020	600.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	10/17/2020	600.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	11/14/2020	600.00
20226	LOC 193 ENG	32070B	ENGRNG TCH 3	12/12/2020	600.00

Total for Event Type AVACT	7,126.00

Total for Leave Definition ID Hour	13,876.00

Employee ID 0000040895

Employee Name OEHMKE, CHRISTOPHER B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 811 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022062	ENGINEER I	1/1/2020	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
20226	LOC 193 ENG	022062	ENGINEER I	1/11/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	2/22/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	3/21/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	4/18/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	5/16/2020	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
20226	LOC 193 ENG	022062	ENGINEER I	1/11/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	2/22/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	3/21/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	4/18/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	5/16/2020	375.00

Total for Event Type AVACT	1,875.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 812 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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

Total for Leave Definition ID Hour

4,125.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 813 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 100 - Engineering Ops

Home Unit CC - Major Projects Dev Director

Work Location 143003 - DALLMAN

Employee ID 0000040895

Employee Name OEHMKE, CHRISTOPHER B

Report ID : HRM-LEAV-0005	CGI Advantage	age 814 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit CC - Major Projects Dev Director
Work Location 143003 - 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
20226	LOC 193 ENG	022062	ENGINEER I	6/13/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	7/11/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	8/22/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	9/19/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	10/17/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	11/14/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	12/12/2020	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
20226	LOC 193 ENG	022062	ENGINEER I	6/13/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	7/11/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	8/22/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	9/19/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	10/17/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	11/14/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	12/12/2020	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

age 815 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 100 - Engineering Ops
Home Unit CC - Major Projects Dev Director
Work Location 143003 - DALLMAN

Report ID : HRM-LEAV-0005	CGI Advantage	age 816 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	4/15/2020	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	6/30/2020	0.00

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	1/11/2020	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	2/22/2020	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	3/21/2020	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	4/18/2020	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	5/16/2020	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	6/13/2020	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	7/11/2020	450.00

Total for Event Type ASICK	3,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 817 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	938.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	2/22/2020	938.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	3/21/2020	938.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	4/18/2020	938.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	5/16/2020	938.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	6/13/2020	938.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	6/30/2020	0.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	7/11/2020	938.00
Total for Event Type AVACT					6,566.00

Total for Leave Definition ID Hour **10,166.00**

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	1/1/2020	1,350.00
20216	CWLP NU EXPT	021091	OPER COORD	4/15/2020	450.00
Total for Event Type ABONS					1,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 818 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	2/22/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	3/21/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	4/18/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	5/16/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	6/13/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	7/11/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	8/22/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	9/19/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	10/17/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	11/14/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 819 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	938.00
20216	CWLP NU EXPT	021091	OPER COORD	2/22/2020	935.00
20216	CWLP NU EXPT	021091	OPER COORD	3/21/2020	938.00
20216	CWLP NU EXPT	021091	OPER COORD	4/18/2020	938.00
20216	CWLP NU EXPT	021091	OPER COORD	5/16/2020	938.00
20216	CWLP NU EXPT	021091	OPER COORD	6/13/2020	938.00
20216	CWLP NU EXPT	021091	OPER COORD	7/11/2020	938.00
20216	CWLP NU EXPT	021091	OPER COORD	8/22/2020	938.00
20216	CWLP NU EXPT	021091	OPER COORD	9/19/2020	938.00
20216	CWLP NU EXPT	021091	OPER COORD	10/17/2020	938.00
20216	CWLP NU EXPT	021091	OPER COORD	11/14/2020	938.00
20216	CWLP NU EXPT	021091	OPER COORD	12/12/2020	938.00

Total for Event Type AVACT	11,253.00

Total for Leave Definition ID Hour	18,453.00

Employee ID 0000032185 **Employee Name** WILLIAMS, HEATHER M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 820 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	4/15/2020	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	1/11/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/6/2020	(225.00)
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/22/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/21/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/18/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/16/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	6/13/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/11/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	8/22/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	9/19/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	10/17/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	11/14/2020	450.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	12/12/2020	450.00

Total for Event Type ASICK	5,175.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 821 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	2/22/2020	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	3/21/2020	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	4/18/2020	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	5/16/2020	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	6/13/2020	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	7/11/2020	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	8/22/2020	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	9/19/2020	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	10/17/2020	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	11/14/2020	600.00
20201	CWLPNUFLSANE	061113	SECRETARY 1	12/12/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,825.00

Employee ID 0000041049 **Employee Name** JONES, BRIAN E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 822 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024059	ENG CON AU 2	1/1/2020	1,350.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	4/15/2020	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	024059	ENG CON AU 2	1/11/2020	450.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	2/7/2020	(450.00)
20216	CWLP NU EXPT	024059	ENG CON AU 2	2/22/2020	450.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	3/21/2020	450.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	4/18/2020	450.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	5/16/2020	450.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	6/13/2020	450.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	7/11/2020	450.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	8/22/2020	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	9/19/2020	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	10/17/2020	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	11/14/2020	450.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	12/12/2020	450.00

Total for Event Type ASICK	4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 823 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	2/22/2020	375.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	3/21/2020	375.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	4/18/2020	375.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	5/16/2020	375.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	6/13/2020	375.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	7/11/2020	375.00
20216	CWLP NU EXPT	024059	ENG CON AU 2	8/22/2020	375.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	9/19/2020	375.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	10/17/2020	375.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	11/14/2020	375.00
20216	CWLP NU EXPT	024147	ENERGY PLANR	12/12/2020	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 824 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	1,350.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	4/15/2020	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	024148	ENGY SER MGR	1/11/2020	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	2/22/2020	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	3/21/2020	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	4/18/2020	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	5/16/2020	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	6/3/2020	(4,500.00)
20216	CWLP NU EXPT	024148	ENGY SER MGR	6/13/2020	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	7/11/2020	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	8/22/2020	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	9/19/2020	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	10/17/2020	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	11/14/2020	450.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	12/12/2020	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 825 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	024148	ENGY SER MGR	1/11/2020	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	2/22/2020	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	3/21/2020	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	4/18/2020	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	5/16/2020	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	6/3/2020	2,270.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	6/13/2020	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	7/11/2020	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	8/22/2020	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	9/4/2020	(225.00)
20216	CWLP NU EXPT	024148	ENGY SER MGR	9/19/2020	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	10/17/2020	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	11/14/2020	713.00
20216	CWLP NU EXPT	024148	ENGY SER MGR	12/12/2020	713.00

Total for Event Type AVACT	10,601.00

Total for Leave Definition ID Hour	13,301.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 826 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	1,350.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	6/6/2020	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	022081	GEN SUP GENE	1/11/2020	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	2/22/2020	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	3/21/2020	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	4/18/2020	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	5/16/2020	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	6/13/2020	450.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	7/11/2020	450.00

Total for Event Type ASICK	3,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 827 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	825.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	2/22/2020	825.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	3/21/2020	825.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	4/18/2020	825.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	5/16/2020	825.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	6/13/2020	825.00
20216	CWLP NU EXPT	022081	GEN SUP GENE	7/11/2020	825.00
Total for Event Type AVACT					5,775.00

Total for Leave Definition ID Hour **10,725.00**

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	100100	T & D DIR	1/1/2020	1,350.00
20216	CWLP NU EXPT	100100	T & D DIR	1/7/2020	450.00
Total for Event Type ABONS					1,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 828 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20216	CWLP NU EXPT	100100	T & D DIR	2/22/2020	450.00
20216	CWLP NU EXPT	100100	T & D DIR	3/21/2020	450.00
20216	CWLP NU EXPT	100100	T & D DIR	4/18/2020	450.00
20216	CWLP NU EXPT	100100	T & D DIR	5/16/2020	450.00
20216	CWLP NU EXPT	100100	T & D DIR	6/13/2020	450.00
20216	CWLP NU EXPT	100100	T & D DIR	7/11/2020	450.00
20216	CWLP NU EXPT	100100	T & D DIR	8/22/2020	450.00
20216	CWLP NU EXPT	100100	T & D DIR	9/19/2020	450.00
20216	CWLP NU EXPT	100100	T & D DIR	10/17/2020	450.00
20216	CWLP NU EXPT	100100	T & D DIR	11/14/2020	450.00
20216	CWLP NU EXPT	100100	T & D DIR	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 829 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	100100	T & D DIR	1/11/2020	825.00
20216	CWLP NU EXPT	100100	T & D DIR	2/22/2020	825.00
20216	CWLP NU EXPT	100100	T & D DIR	3/21/2020	825.00
20216	CWLP NU EXPT	100100	T & D DIR	4/18/2020	825.00
20216	CWLP NU EXPT	100100	T & D DIR	5/16/2020	825.00
20216	CWLP NU EXPT	100100	T & D DIR	6/13/2020	825.00
20216	CWLP NU EXPT	100100	T & D DIR	7/11/2020	825.00
20216	CWLP NU EXPT	100100	T & D DIR	8/22/2020	825.00
20216	CWLP NU EXPT	100100	T & D DIR	9/19/2020	825.00
20216	CWLP NU EXPT	100100	T & D DIR	10/17/2020	825.00
20216	CWLP NU EXPT	100100	T & D DIR	11/14/2020	825.00
20216	CWLP NU EXPT	100100	T & D DIR	12/12/2020	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 830 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	2/22/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	3/21/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	4/18/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	5/2/2020	840.00

Total for Event Type ASICK	2,640.00

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	1/11/2020	863.00
20216	CWLP NU EXPT	021091	OPER COORD	2/22/2020	863.00
20216	CWLP NU EXPT	021091	OPER COORD	3/21/2020	863.00
20216	CWLP NU EXPT	021091	OPER COORD	4/18/2020	863.00
20216	CWLP NU EXPT	021091	OPER COORD	5/2/2020	18,564.00

Total for Event Type AVACT	22,016.00

Total for Leave Definition ID Hour	24,656.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 831 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 011002 - CWLP GENERAL OFFICE
Employee ID 0000027400 **Employee Name** SMITH, MOLLY K

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	7/11/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	8/22/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	9/19/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	10/17/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	11/14/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	12/12/2020	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	021091	OPER COORD	7/11/2020	938.00
20216	CWLP NU EXPT	021091	OPER COORD	8/22/2020	938.00
20216	CWLP NU EXPT	021091	OPER COORD	9/19/2020	938.00
20216	CWLP NU EXPT	021091	OPER COORD	10/17/2020	938.00
20216	CWLP NU EXPT	021091	OPER COORD	11/14/2020	938.00
20216	CWLP NU EXPT	021091	OPER COORD	12/12/2020	938.00

Total for Event Type AVACT	5,628.00

Total for Leave Definition ID Hour	8,328.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 832 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	2/22/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	3/21/2020	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	021091	OPER COORD	1/11/2020	750.00
20216	CWLP NU EXPT	021091	OPER COORD	2/22/2020	750.00
20216	CWLP NU EXPT	021091	OPER COORD	3/21/2020	750.00

Total for Event Type AVACT	2,250.00

Total for Leave Definition ID Hour	4,950.00

Employee ID 0000041253 **Employee Name** CONKEY, JESSICA L

Report ID : HRM-LEAV-0005**CGI Advantage****age 833 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020**

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 011002 - CWLP GENERAL OFFICE
Employee ID 0000041253
Leave Input Definition ID Hour

Employee Name CONKEY, JESSICA L**Event Type** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	6/13/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/16/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/17/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/20/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/21/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/22/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/23/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/24/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/27/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/28/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	450.00

Total for Event Type ASICK**7,200.00**

Home Department	100 - Engineering Ops				
Home Unit	H - Chief Utility Engineer				
Work Location	011002 - CWLP GENERAL OFFICE				
Employee ID	0000041253	Employee Name	CONKEY, JESSICA L		
Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	6/13/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	375.00
Total for Event Type AVACT					2,625.00
Total for Leave Definition ID Hour					9,825.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 835 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	015907	CHF UTIL ENG	1/11/2020	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	2/22/2020	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	3/21/2020	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	4/18/2020	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	5/16/2020	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	6/13/2020	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	7/11/2020	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	8/22/2020	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	9/19/2020	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	10/17/2020	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	11/14/2020	450.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 836 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	819.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	2/22/2020	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	3/21/2020	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	4/18/2020	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	5/16/2020	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	6/13/2020	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	6/26/2020	0.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	7/11/2020	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	8/22/2020	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	9/19/2020	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	10/17/2020	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	11/14/2020	863.00
20216	CWLP NU EXPT	015907	CHF UTIL ENG	12/12/2020	863.00

Total for Event Type AVACT	10,312.00

Total for Leave Definition ID Hour	17,062.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 837 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	1/2/2020	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	1/3/2020	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	1/13/2020	(450.00)
20216	CWLP NU EXPT	022174	WATR DIV MGR	1/14/2020	(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
20216	CWLP NU EXPT	022174	WATR DIV MGR	1/11/2020	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	2/22/2020	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	3/21/2020	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	4/18/2020	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	5/16/2020	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	6/13/2020	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	7/11/2020	450.00

Total for Event Type ASICK	3,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 838 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	938.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	2/22/2020	938.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	3/21/2020	938.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	4/18/2020	938.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	5/16/2020	938.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	6/13/2020	496.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	7/11/2020	450.00

Total for Event Type AVACT	5,636.00

Total for Leave Definition ID Hour	10,136.00

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	1/1/2020	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 839 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022057	ELEC DIV MGR	1/11/2020	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	2/22/2020	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	3/21/2020	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	4/18/2020	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	5/16/2020	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	6/13/2020	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	7/11/2020	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	022057	ELEC DIV MGR	1/11/2020	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	2/22/2020	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	3/21/2020	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	4/18/2020	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	5/16/2020	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	6/13/2020	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	7/11/2020	938.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	8/3/2020	(597.00)

Total for Event Type AVACT	5,969.00

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				
Total for Leave Definition ID	Hour				10,469.00

Employee ID	0000029064	Employee Name	CRUTCHER, KENNETH 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	100105	FINANCE DIR	1/1/2020	1,350.00
Total for Event Type	ABONS				1,350.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 841 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	2/22/2020	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	3/21/2020	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	4/18/2020	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	5/16/2020	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	6/13/2020	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	7/11/2020	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	8/22/2020	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	9/19/2020	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	10/17/2020	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	11/14/2020	450.00
20216	CWLP NU EXPT	100105	FINANCE DIR	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 842 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	2/22/2020	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	3/21/2020	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	4/18/2020	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	5/16/2020	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	6/13/2020	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	7/11/2020	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	8/22/2020	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	9/19/2020	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	10/17/2020	475.00
20216	CWLP NU EXPT	100105	FINANCE DIR	11/14/2020	638.00
20216	CWLP NU EXPT	100105	FINANCE DIR	12/12/2020	638.00

Total for Event Type AVACT	7,493.00

Total for Leave Definition ID Hour	14,243.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 843 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 014001 - 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	022174	WATR DIV MGR	8/22/2020	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	9/19/2020	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	10/17/2020	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	11/14/2020	450.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	12/12/2020	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	022174	WATR DIV MGR	8/22/2020	863.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	9/19/2020	863.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	10/17/2020	749.00
20216	CWLP NU EXPT	022174	WATR DIV MGR	11/14/2020	450.00

Total for Event Type AVACT	2,925.00

Total for Leave Definition ID Hour	5,175.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 844 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 100 - Engineering Ops
Home Unit H - Chief Utility Engineer
Work Location 014001 - 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	022057	ELEC DIV MGR	8/22/2020	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	9/19/2020	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	10/17/2020	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	11/14/2020	450.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	12/12/2020	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	022057	ELEC DIV MGR	8/22/2020	825.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	9/19/2020	825.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	10/17/2020	825.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	11/14/2020	825.00
20216	CWLP NU EXPT	022057	ELEC DIV MGR	12/12/2020	825.00

Total for Event Type AVACT	4,125.00

Total for Leave Definition ID Hour	6,375.00

Employee ID 0000030635 **Employee Name** SABIN, AMBER E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 845 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	021138	SUP CONS SER	1/11/2020	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	2/22/2020	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	3/21/2020	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	4/18/2020	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	5/16/2020	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	6/13/2020	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	7/11/2020	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	8/22/2020	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	9/19/2020	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	10/17/2020	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	11/14/2020	450.00
20216	CWLP NU EXPT	021138	SUP CONS SER	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 846 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	2/22/2020	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	3/21/2020	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	4/18/2020	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	5/16/2020	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	6/13/2020	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	7/11/2020	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	8/22/2020	713.00
20216	CWLP NU EXPT	021138	SUP CONS SER	9/19/2020	750.00
20216	CWLP NU EXPT	021138	SUP CONS SER	10/17/2020	750.00
20216	CWLP NU EXPT	021138	SUP CONS SER	11/14/2020	750.00
20216	CWLP NU EXPT	021138	SUP CONS SER	12/12/2020	750.00

Total for Event Type AVACT	8,704.00

Total for Leave Definition ID Hour	15,454.00

Employee ID 0000040795 **Employee Name** WILLIAMS, DEBORAH J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 847 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	2/22/2020	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	3/21/2020	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	4/18/2020	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	5/16/2020	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	6/13/2020	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	7/11/2020	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	7/28/2020	(4,500.00)
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	8/22/2020	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	9/19/2020	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	10/17/2020	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	11/14/2020	450.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	12/12/2020	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 848 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	2/22/2020	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	3/21/2020	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	4/18/2020	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	5/16/2020	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	6/13/2020	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	7/11/2020	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	7/28/2020	2,250.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	8/22/2020	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	9/19/2020	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	10/17/2020	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	11/14/2020	375.00
20216	CWLP NU EXPT	001023	REG AFFAIRS DIR	12/12/2020	375.00

Total for Event Type AVACT	6,750.00

Total for Leave Definition ID Hour	9,000.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 849 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/21/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005**CGI Advantage****age 850 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/15/2020	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/14/2020	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/11/2020	615.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/20/2020	900.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/15/2020	900.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/12/2020	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/10/2020	862.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/21/2020	900.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/19/2020	900.00

Total for Event Type AVACT 9,279.00**Total for Leave Definition ID Hour 14,679.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 851 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	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	021091	OPER COORD	1/18/2020	938.00

Total for Event Type AVACT	938.00

Total for Leave Definition ID Hour	1,388.00

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	12/31/2020	(960.00)

Total for Event Type ABONS	(960.00)

Report ID : HRM-LEAV-0005	CGI Advantage	age 852 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011025	CORP COUNSEL	1/18/2020	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	2/15/2020	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	3/14/2020	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	4/11/2020	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	5/9/2020	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	6/20/2020	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	7/18/2020	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	8/15/2020	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	9/12/2020	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	10/10/2020	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	11/21/2020	480.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011025	CORP COUNSEL	1/18/2020	400.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	2/15/2020	400.00
30318	OMP NUFLSAEX	011025	CORP COUNSEL	3/14/2020	400.00

Total for Event Type AVACT	1,200.00

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				
Total for Leave Definition ID	Hour				6,000.00

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	1/1/2020	1,440.00
Total for Event Type	ABONS				1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 854 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/18/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/15/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/14/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/11/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/9/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/20/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/18/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/15/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	9/12/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	10/10/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	11/21/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 855 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/18/2020	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/30/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	1/31/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/15/2020	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/14/2020	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/11/2020	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/9/2020	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/20/2020	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/18/2020	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/15/2020	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	9/12/2020	320.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	10/10/2020	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	11/21/2020	680.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	12/19/2020	680.00

Total for Event Type AVACT	8,760.00

Total for Leave Definition ID Hour	15,960.00

Employee ID 0000032206 **Employee Name** MCJUNKINS, DIETRA Y
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 856 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061113	SECRETARY 1	1/18/2020	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	2/15/2020	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	3/14/2020	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	4/11/2020	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	5/9/2020	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	6/20/2020	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	7/18/2020	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	8/15/2020	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	9/12/2020	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	10/10/2020	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	11/21/2020	450.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 857 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	600.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	2/15/2020	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	3/14/2020	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	4/11/2020	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	5/9/2020	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	6/20/2020	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	7/18/2020	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	8/15/2020	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	9/12/2020	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	10/10/2020	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	11/21/2020	638.00
30301	OMPNUNEFLSA	061113	SECRETARY 1	12/19/2020	638.00
Total for Event Type AVACT					7,618.00

Total for Leave Definition ID Hour	13,018.00

Employee ID 0000032308 **Employee Name** ZIMMERMAN, JOHN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 858 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/18/2020	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	2/15/2020	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	3/14/2020	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	4/11/2020	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	5/9/2020	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	6/20/2020	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	7/18/2020	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	8/15/2020	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	9/12/2020	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	10/10/2020	480.00

Total for Event Type ASICK

4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 859 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	2/15/2020	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	3/14/2020	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	4/11/2020	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	5/9/2020	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	6/20/2020	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	7/18/2020	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	8/15/2020	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	9/12/2020	400.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	10/10/2020	400.00

Total for Event Type AVACT	4,000.00

Total for Leave Definition ID Hour	8,800.00

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	1/1/2020	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 860 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	2/15/2020	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	3/14/2020	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	4/11/2020	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	5/9/2020	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	6/20/2020	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	7/18/2020	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	8/15/2020	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	9/12/2020	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	10/10/2020	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	11/21/2020	450.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005**CGI Advantage****age 861 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	2/15/2020	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	3/14/2020	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	4/11/2020	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	5/9/2020	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	6/20/2020	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	7/18/2020	420.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	8/15/2020	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	9/12/2020	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	10/10/2020	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	11/21/2020	600.00
30301	OMPNUNEFLSA	010009	LICENSE INSP	12/19/2020	600.00

Total for Event Type AVACT 7,020.00**Total for Leave Definition ID Hour 13,770.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 862 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	2/15/2020	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	021152	LOSS CTR MGR	1/18/2020	563.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	2/15/2020	563.00

Total for Event Type AVACT	1,126.00

Total for Leave Definition ID Hour	2,026.00

Employee ID 0000040226 **Employee Name** RAHN, STEVEN C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 863 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/15/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/14/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/11/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/9/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/20/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/18/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/15/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	9/12/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	10/10/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	11/21/2020	480.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 864 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	2/15/2020	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	3/14/2020	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	4/11/2020	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	5/9/2020	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	6/20/2020	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	7/18/2020	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	8/15/2020	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	9/12/2020	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	10/10/2020	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	11/21/2020	600.00
30318	OMP NUFLSAEX	024334	SR ASS'T COUN	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000040444 **Employee Name** RICE, NATHAN E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 865 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	023051	LABR REL MGR	3/14/2020	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	4/11/2020	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	5/9/2020	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	6/20/2020	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	7/18/2020	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	8/15/2020	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	9/12/2020	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	10/10/2020	480.00

Total for Event Type ASICK

3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 866 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	023051	LABR REL MGR	3/14/2020	400.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	4/11/2020	600.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	5/9/2020	600.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	5/22/2020	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	6/20/2020	600.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	7/18/2020	600.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	8/15/2020	600.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	9/12/2020	600.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	10/10/2020	600.00

Total for Event Type AVACT	5,080.00

Total for Leave Definition ID Hour	8,920.00

Employee ID 0000040834 **Employee Name** FANCHER, EMILY A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 867 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	024332	ASS'T CC - PA	11/21/2020	480.00
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	12/19/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	1/18/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	2/15/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/14/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/11/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	5/9/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	6/20/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	7/18/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	8/15/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	9/12/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	10/10/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 868 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	024332	ASS'T CC - PA	12/19/2020	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	1/18/2020	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	2/15/2020	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/14/2020	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/11/2020	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	5/9/2020	240.00

Total for Event Type AVACT	2,240.00

Total for Leave Definition ID Hour	8,000.00

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	062382	OFF COORD	1/1/2020	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 869 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/12/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/21/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 870 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	062382	OFF COORD	1/18/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/12/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/21/2020	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	12/19/2020	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 871 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021020	PARALEGAL II	1/18/2020	450.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	2/15/2020	450.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	3/14/2020	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	021020	PARALEGAL II	1/18/2020	375.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	2/15/2020	375.00
30301	OMPNUNEFLSA	021020	PARALEGAL II	3/14/2020	375.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	2,475.00

Employee ID 0000040982 **Employee Name** CHILDERS, KAYLEY A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 872 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 101 - Mayor**Home Unit** COUN - Corporation Counsel**Work Location** 00100D - LEGAL DEPARTMENT**Employee ID** 0000040982**Employee Name** CHILDERS, 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	1/18/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/15/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/14/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/11/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/9/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/20/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/18/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/15/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/12/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/10/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	11/21/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 873 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000040982 **Employee Name** CHILDERS, KAYLEY 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	021017	PARALEGAL I	1/18/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/15/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/14/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/11/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/9/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/20/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/18/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/15/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/12/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/10/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	11/21/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041038 **Employee Name** HOGUE, ROBERT V
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 874 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	2/15/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/14/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/11/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	5/9/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	6/20/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	7/18/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	8/15/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	9/12/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	10/10/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	11/21/2020	480.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 875 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	2/15/2020	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	3/14/2020	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	4/11/2020	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	5/9/2020	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	6/20/2020	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	7/18/2020	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	8/15/2020	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	9/12/2020	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	10/10/2020	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	11/21/2020	400.00
30318	OMP NUFLSAEX	024333	ASS'T CORP COUN	12/19/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000041186 **Employee Name** CORRELL, NICHOLAS I
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 876 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/15/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/14/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/11/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/9/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/20/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/18/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/15/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/12/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/10/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	11/21/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 877 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021017	PARALEGAL I	1/18/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	2/15/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	3/14/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	4/11/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/9/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/20/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/18/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/15/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/12/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/10/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	11/21/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041189 **Employee Name** MCMASTERS, KATEAH M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 878 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 101 - Mayor**Home Unit** COUN - Corporation Counsel**Work Location** 00100D - LEGAL DEPARTMENT**Employee ID** 0000041189**Employee Name** MCMASTERS, KATEAH 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	024331	ASS'T CC - CE	1/18/2020	480.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	2/15/2020	480.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	3/14/2020	480.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	4/11/2020	480.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	5/9/2020	480.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	6/20/2020	480.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	7/18/2020	480.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	8/15/2020	480.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	9/12/2020	480.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	10/10/2020	480.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	11/21/2020	480.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 879 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000041189 **Employee Name** MCMASTERS, KATEAH 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	024331	ASS'T CC - CE	1/18/2020	400.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	2/15/2020	400.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	3/14/2020	400.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	4/11/2020	400.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	5/9/2020	400.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	6/20/2020	400.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	7/18/2020	400.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	8/15/2020	400.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	9/12/2020	400.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	10/10/2020	400.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	11/21/2020	400.00
30318	OMP NUFLSAEX	024331	ASS'T CC - CE	12/19/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000041235 **Employee Name** TEPPER, SARAH R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 880 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 101 - Mayor

Home Unit COUN - Corporation Counsel

Work Location 00100D - LEGAL DEPARTMENT

Employee ID 0000041235

Employee Name TEPPER, SARAH 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	021017	PARALEGAL I	4/11/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/9/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/20/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/18/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/15/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/12/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/10/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	11/21/2020	450.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/19/2020	450.00

Total for Event Type ASICK

4,050.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 881 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 101 - Mayor

Home Unit COUN - Corporation Counsel

Work Location 00100D - LEGAL DEPARTMENT

Employee ID 0000041235

Employee Name TEPPER, SARAH 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	4/11/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	5/9/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	6/20/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	7/18/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	8/15/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	9/12/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	10/10/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	11/21/2020	375.00
30301	OMPNUNEFLSA	021017	PARALEGAL I	12/19/2020	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 882 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 101 - Mayor
Home Unit COUN - Corporation Counsel
Work Location 00100D - LEGAL DEPARTMENT
Employee ID 0000041294 **Employee Name** BARNAI, 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
30318	OMP NUFLSAEX	024332	ASS'T CC - PA	12/19/2020	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	12/19/2020	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 883 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	2/15/2020	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	3/14/2020	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	4/11/2020	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	5/9/2020	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	6/20/2020	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	7/18/2020	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	8/15/2020	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	9/12/2020	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	10/10/2020	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	11/21/2020	450.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 884 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	74.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	2/15/2020	900.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	8/15/2020	900.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	9/12/2020	900.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	10/10/2020	938.00
30315	OMPNUFLSAEXP	011061	EXEC ASSISTA	11/21/2020	412.00

Total for Event Type AVACT	4,124.00

Total for Leave Definition ID Hour	10,874.00

Employee ID 0000028233 **Employee Name** NEVITT, 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
30325	LOC193IBEWAV	031004	A-V TECH III	1/1/2020	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 885 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	2/15/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	3/14/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	4/11/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	5/9/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	6/20/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	7/18/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	8/15/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	9/12/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	10/10/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	11/21/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 886 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	2/15/2020	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	3/14/2020	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	4/11/2020	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	5/9/2020	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	6/20/2020	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	7/18/2020	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	8/15/2020	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	9/12/2020	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	10/10/2020	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	11/4/2020	(450.00)
30325	LOC193IBEWAV	031004	A-V TECH III	11/21/2020	938.00
30325	LOC193IBEWAV	031004	A-V TECH III	12/19/2020	938.00

Total for Event Type AVACT	10,806.00

Total for Leave Definition ID Hour	17,556.00

Employee ID 0000030179

Employee Name ROWLES, CARLA J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 887 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/6/2020	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	12/23/2020	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	022028	COM PROG COR	1/18/2020	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	2/15/2020	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	3/14/2020	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	4/11/2020	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	5/9/2020	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	6/20/2020	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	7/18/2020	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	8/15/2020	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	9/12/2020	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	10/10/2020	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	11/21/2020	450.00
30301	OMPNUNEFLSA	022028	COM PROG COR	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 888 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	2/15/2020	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	3/14/2020	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	4/11/2020	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	5/9/2020	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	6/20/2020	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	7/18/2020	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	8/15/2020	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	9/12/2020	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	10/10/2020	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	11/21/2020	825.00
30301	OMPNUNEFLSA	022028	COM PROG COR	12/19/2020	825.00

Total for Event Type AVACT	9,900.00

Total for Leave Definition ID Hour	16,200.00

Employee ID 0000031858

Employee Name WANLESS, IDANELL R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 889 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/12/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/21/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 890 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	638.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/12/2020	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/21/2020	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/19/2020	675.00

Total for Event Type AVACT	8,026.00

Total for Leave Definition ID Hour	13,426.00

Employee ID 0000032387

Employee Name HINES, TYRONE B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 891 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
30301	OMPNUNEFLSA	061082	COM REL INV	12/31/2020	(1,350.00)

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
30301	OMPNUNEFLSA	061082	COM REL INV	1/18/2020	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	2/15/2020	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	3/14/2020	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	4/11/2020	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	5/9/2020	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	6/20/2020	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	7/18/2020	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	8/15/2020	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	9/12/2020	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	10/10/2020	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	11/21/2020	450.00
30301	OMPNUNEFLSA	061082	COM REL INV	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 892 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/20/2020	375.00
30301	OMPNUNEFLSA	061082	COM REL INV	7/18/2020	375.00
30301	OMPNUNEFLSA	061082	COM REL INV	8/15/2020	375.00
30301	OMPNUNEFLSA	061082	COM REL INV	9/12/2020	375.00
30301	OMPNUNEFLSA	061082	COM REL INV	10/10/2020	300.00

Total for Event Type AVACT	1,800.00

Total for Leave Definition ID Hour	7,200.00

Employee ID 0000040485

Employee Name THOMPSON, ANTHONY M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 893 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	2/15/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	3/14/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	4/11/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	5/9/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	6/20/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	7/18/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	7/29/2020	(450.00)
30325	LOC193IBEWAV	031004	A-V TECH III	8/15/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	9/12/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	10/10/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	11/21/2020	450.00
30325	LOC193IBEWAV	031004	A-V TECH III	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 894 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	2/15/2020	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	3/14/2020	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	4/11/2020	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	5/9/2020	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	6/20/2020	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	7/18/2020	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	8/15/2020	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	9/12/2020	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	10/10/2020	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	11/21/2020	375.00
30325	LOC193IBEWAV	031004	A-V TECH III	12/19/2020	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 895 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/15/2020	(4,500.00)
30301	OMPNUNEFLSA	022030	COM PROG SPC	1/18/2020	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	2/15/2020	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	022030	COM PROG SPC	1/15/2020	2,250.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	1/18/2020	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	2/15/2020	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	2/27/2020	3,600.00

Total for Event Type AVACT	6,600.00

Total for Leave Definition ID Hour	4,350.00

Employee ID 0000040610

Employee Name FREVERT, JULIA C

Report ID : HRM-LEAV-0005	CGI Advantage	age 896 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	12/31/2020	(1,350.00)

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
30315	OMPNUFLSAEXP	010002	DIR OF COMM	1/18/2020	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	2/15/2020	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	3/14/2020	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	4/11/2020	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	5/9/2020	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	6/20/2020	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	7/18/2020	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	8/15/2020	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	9/12/2020	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	10/10/2020	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	11/21/2020	450.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 897 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	2/15/2020	375.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	3/14/2020	375.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	4/11/2020	375.00
30315	OMPNUFLSAEXP	010002	DIR OF COMM	5/9/2020	225.00

Total for Event Type AVACT	1,350.00

Total for Leave Definition ID Hour	6,750.00

Employee ID 0000040611 **Employee Name** HUERTA, JUAN

Report ID : HRM-LEAV-0005	CGI Advantage	age 898 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	12/31/2020	(1,350.00)

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
30315	OMPNUFLSAEXP	001012	DIR COMM REL	1/18/2020	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	2/15/2020	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	3/14/2020	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	4/11/2020	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	5/9/2020	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	6/20/2020	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	7/18/2020	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	8/15/2020	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	9/12/2020	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	10/10/2020	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	11/21/2020	450.00
30315	OMPNUFLSAEXP	001012	DIR COMM REL	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Total for Leave Definition ID Hour	5,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 899 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	2/15/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	3/14/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	4/11/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	5/9/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	6/20/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	7/18/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	8/15/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	9/12/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	10/10/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	11/21/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 900 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE

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	1/18/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	2/15/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	3/14/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	4/11/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	5/9/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	6/20/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	7/18/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	8/15/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	9/12/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	10/10/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	11/21/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041237	Employee Name WASHINGTON, AMY M

Report ID : HRM-LEAV-0005	CGI Advantage	age 901 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 101 - Mayor
Home Unit MAYR - Mayor
Work Location 001AAA - PA EXECUTIVE
Employee ID 0000041237 **Employee Name** WASHINGTON, 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
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	10/10/2020	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
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	4/11/2020	375.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	5/9/2020	375.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	6/20/2020	375.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	7/18/2020	375.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	8/15/2020	375.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	9/12/2020	375.00
30327	LOCAL 3738 AFSC	061107	RECEPTIONIST	10/10/2020	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

age 902 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 101 - Mayor

Home Unit MAYR - Mayor

Work Location 001AAA - PA EXECUTIVE

Report ID : HRM-LEAV-0005	CGI Advantage	age 903 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	2/15/2020	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	2/24/2020	(450.00)
30301	OMPNUNEFLSA	065907	EXEC SECRTY	2/25/2020	(450.00)
30301	OMPNUNEFLSA	065907	EXEC SECRTY	2/26/2020	(450.00)
30301	OMPNUNEFLSA	065907	EXEC SECRTY	2/27/2020	(450.00)
30301	OMPNUNEFLSA	065907	EXEC SECRTY	2/28/2020	(450.00)
30301	OMPNUNEFLSA	065907	EXEC SECRTY	3/2/2020	(450.00)
30301	OMPNUNEFLSA	065907	EXEC SECRTY	3/3/2020	(450.00)
30301	OMPNUNEFLSA	065907	EXEC SECRTY	3/4/2020	(450.00)
30301	OMPNUNEFLSA	065907	EXEC SECRTY	3/5/2020	(450.00)
30301	OMPNUNEFLSA	065907	EXEC SECRTY	3/6/2020	(450.00)
30301	OMPNUNEFLSA	065907	EXEC SECRTY	3/14/2020	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	4/11/2020	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	5/9/2020	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	6/20/2020	450.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 904 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	065907	EXEC SECRTY	7/18/2020	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	8/15/2020	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	9/12/2020	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	10/10/2020	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	11/21/2020	450.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	12/19/2020	450.00

Total for Event Type ASICK

900.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 905 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	2/15/2020	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	3/9/2020	(450.00)
30301	OMPNUNEFLSA	065907	EXEC SECRTY	3/10/2020	(450.00)
30301	OMPNUNEFLSA	065907	EXEC SECRTY	3/11/2020	(450.00)
30301	OMPNUNEFLSA	065907	EXEC SECRTY	3/12/2020	(450.00)
30301	OMPNUNEFLSA	065907	EXEC SECRTY	3/13/2020	(450.00)
30301	OMPNUNEFLSA	065907	EXEC SECRTY	3/14/2020	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	4/11/2020	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	5/9/2020	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	6/20/2020	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	7/18/2020	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	8/15/2020	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	9/12/2020	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	10/10/2020	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	11/21/2020	713.00
30301	OMPNUNEFLSA	065907	EXEC SECRTY	12/19/2020	713.00

Total for Event Type AVACT	6,306.00

Total for Leave Definition ID Hour	8,556.00

Employee ID 0000032220 **Employee Name** GRIFFIN, TIMOTHY S

Report ID : HRM-LEAV-0005	CGI Advantage	age 906 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	2/15/2020	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	3/14/2020	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	4/11/2020	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	5/9/2020	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	6/20/2020	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	7/18/2020	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	8/15/2020	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	9/12/2020	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	10/10/2020	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	11/21/2020	450.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 907 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 102 - City Council
Home Unit CITY - City Council
Work Location 010AAA - ALDERMEN & STAFF
Employee ID 0000032220 **Employee Name** GRIFFIN, TIMOTHY S
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	1/18/2020	375.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	2/15/2020	375.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	3/14/2020	150.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	6/20/2020	375.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	7/18/2020	375.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	8/15/2020	150.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	9/12/2020	375.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	10/10/2020	375.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	11/21/2020	375.00
30315	OMPNUFLSAEXP	000915	COUNCIL COOR	12/19/2020	375.00

Total for Event Type AVACT	3,300.00

Total for Leave Definition ID Hour	10,050.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 908 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/21/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 909 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/15/2020	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/14/2020	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/11/2020	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/9/2020	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/20/2020	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/18/2020	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/15/2020	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/12/2020	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/10/2020	863.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/21/2020	938.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/19/2020	637.00

Total for Event Type AVACT	10,880.00

Total for Leave Definition ID Hour	17,630.00

Employee ID 0000028371

Employee Name WASHINGTON, DORTHETTA

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 910 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 911 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/15/2020	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/14/2020	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/11/2020	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/9/2020	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/20/2020	333.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/18/2020	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/26/2020	(225.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/27/2020	(450.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/28/2020	(450.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/10/2020	(450.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/11/2020	(450.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/12/2020	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/10/2020	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/20/2020	(245.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/21/2020	938.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/19/2020	938.00

Total for Event Type AVACT	7,367.00

Total for Leave Definition ID Hour	12,767.00

Employee ID 0000029948

Employee Name COOPER, JANET L

Report ID : HRM-LEAV-0005	CGI Advantage	age 912 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/9/2020	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	061112	ADMN CLRK 2U	1/18/2020	863.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/15/2020	863.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/14/2020	863.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/11/2020	863.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/9/2020	863.00

Total for Event Type AVACT	4,315.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 913 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	103 - City Clerk	Employee Name	COOPER, JANET L
Home Unit	CLRK - City Clerk		
Work Location	00200A - CITY CLERK		
Employee ID	0000029948		
Total for Leave Definition ID Hour			7,465.00

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	2/15/2020	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	3/14/2020	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	4/11/2020	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	5/9/2020	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	6/20/2020	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	7/18/2020	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	8/15/2020	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	9/12/2020	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	10/10/2020	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	11/21/2020	450.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	12/19/2020	450.00

Total for Event Type ASICK	5,400.00				

Report ID : HRM-LEAV-0005	CGI Advantage	age 914 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	032414	DPTY CLERK	1/18/2020	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	2/15/2020	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	3/14/2020	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	4/11/2020	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	5/9/2020	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	6/20/2020	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	7/18/2020	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	8/15/2020	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	9/12/2020	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	10/10/2020	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	11/21/2020	375.00
30315	OMPNUFLSAEXP	032414	DPTY CLERK	12/19/2020	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 915 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/1/2020	1,350.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/16/2020	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
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	1/18/2020	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	2/15/2020	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	3/14/2020	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	4/11/2020	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	5/9/2020	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	6/20/2020	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	7/18/2020	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	8/15/2020	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	9/12/2020	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	10/10/2020	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	11/21/2020	450.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 916 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	2/15/2020	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	3/14/2020	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	4/11/2020	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	5/9/2020	63.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	6/20/2020	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	7/18/2020	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	8/15/2020	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	9/12/2020	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	10/10/2020	675.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	11/21/2020	900.00
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/16/2020	(225.00)
30315	OMPNUFLSAEXP	001010	SR STFF ACCT	12/19/2020	900.00

Total for Event Type AVACT	9,513.00

Total for Leave Definition ID Hour	16,488.00

Employee ID 0000031516 **Employee Name** FEGER, COLLEEN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 917 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	2/15/2020	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	3/14/2020	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	4/11/2020	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	5/9/2020	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	6/20/2020	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	7/18/2020	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	8/15/2020	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	9/12/2020	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	10/10/2020	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	11/21/2020	450.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 918 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	675.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	2/15/2020	675.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	3/14/2020	675.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	4/11/2020	675.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	5/9/2020	675.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	6/20/2020	675.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	7/18/2020	713.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	8/15/2020	713.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	9/12/2020	713.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	10/10/2020	713.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	11/21/2020	713.00
30315	OMPNUFLSAEXP	032415	DPTY TREASR	12/19/2020	713.00

Total for Event Type AVACT	8,328.00

Total for Leave Definition ID Hour	13,728.00

Employee ID 0000031726 **Employee Name** REISER, TIMOTHY J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 919 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	2/15/2020	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	3/14/2020	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	4/11/2020	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	5/9/2020	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	6/20/2020	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	7/18/2020	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	8/15/2020	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	9/12/2020	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	10/10/2020	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	11/21/2020	450.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 920 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	2/15/2020	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	3/14/2020	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	4/11/2020	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	5/9/2020	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	6/20/2020	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	7/18/2020	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	8/15/2020	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	9/12/2020	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	10/10/2020	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	11/21/2020	713.00
30327	LOCAL 3738 AFSC	031016	ACCT REV SPE	12/19/2020	713.00

Total for Event Type AVACT	8,556.00

Total for Leave Definition ID Hour	13,956.00

Employee ID 0000040625

Employee Name BEHL, ERICA N

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 921 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021052	OFFICE MGR	1/1/2020	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	021052	OFFICE MGR	1/18/2020	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	11/21/2020	450.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 922 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	2/15/2020	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	3/14/2020	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	4/11/2020	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	5/9/2020	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	6/20/2020	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	7/18/2020	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	8/15/2020	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	9/12/2020	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	10/10/2020	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	11/21/2020	375.00
30315	OMPNUFLSAEXP	021052	OFFICE MGR	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID 0000040708 **Employee Name** DICKMAN, BARBARA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 923 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/18/2020	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	2/15/2020	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	3/14/2020	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	4/11/2020	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	5/9/2020	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	6/16/2020	(450.00)
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	6/20/2020	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	7/18/2020	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	8/15/2020	450.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	9/12/2020	450.00

Total for Event Type ASICK

3,600.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 924 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/18/2020	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	2/15/2020	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	3/14/2020	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	4/11/2020	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	5/9/2020	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	6/20/2020	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	7/18/2020	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	8/15/2020	375.00
30301	OMPNUNEFLSA	021007	ACCOUNTANT 1	9/12/2020	375.00

Total for Event Type AVACT 3,375.00

Total for Leave Definition ID Hour 6,975.00

Employee ID 0000040755

Employee Name FRYE, BREANNA M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 925 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/18/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/15/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/12/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/10/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/21/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 926 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/15/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/14/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/11/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/9/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/20/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/18/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/15/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/12/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/10/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/21/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040897 **Employee Name** NUTAUT, STARR K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

age 927 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 104 - Treasurer

Home Unit TRES - Treasurer

Work Location 006F05 - CITY TREASURER

Employee ID 0000040897

Employee Name NUTAUT, STARR K

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	4/11/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	5/9/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	6/20/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	7/18/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	8/15/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	9/12/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	10/10/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	11/21/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	12/19/2020	450.00

Total for Event Type ASICK

4,050.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 928 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 104 - Treasurer
Home Unit TRES - Treasurer
Work Location 006F05 - CITY TREASURER
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	021906	ADMN ASST	4/11/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	5/9/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	6/20/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	7/18/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	8/15/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	9/12/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	10/10/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	11/21/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	12/19/2020	375.00

Total for Event Type AVACT	3,375.00

Total for Leave Definition ID Hour	7,425.00

Employee ID 0000040919 **Employee Name** DODD, CASSIDY J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 929 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/15/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/14/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/11/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/9/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/20/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/18/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/15/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	9/12/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	10/10/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	11/21/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 930 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	1/18/2020	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/15/2020	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/14/2020	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/11/2020	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/9/2020	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/20/2020	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/18/2020	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/15/2020	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	9/12/2020	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	10/10/2020	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	11/21/2020	375.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/19/2020	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 931 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021906	ADMN ASST	1/1/2020	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	021906	ADMN ASST	1/18/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	2/15/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	3/14/2020	450.00
30301	OMPNUNEFLSA	021906	ADMN ASST	4/11/2020	0.00

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	021906	ADMN ASST	1/18/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	2/15/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	3/14/2020	375.00
30301	OMPNUNEFLSA	021906	ADMN ASST	4/11/2020	0.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	3,825.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 932 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 933 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 104 - Treasurer
Home Unit TRES - Treasurer
Work Location 006F05 - CITY TREASURER
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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,800.00

Employee ID 0000041150	Employee Name ZINK, MARK S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 934 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/15/2020	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	3/14/2020	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	4/11/2020	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/9/2020	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	6/20/2020	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	7/18/2020	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/15/2020	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	9/12/2020	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	10/10/2020	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	11/21/2020	450.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 935 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	1/18/2020	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	2/15/2020	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	3/14/2020	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	4/11/2020	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	5/9/2020	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	6/20/2020	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	7/18/2020	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	8/15/2020	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	9/12/2020	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	10/10/2020	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	11/21/2020	375.00
30301	OMPNUNEFLSA	021008	ACCOUNTANT II	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041228 **Employee Name** ROBINSON, KEISHA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 936 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 104 - Treasurer**Home Unit** TRES - Treasurer**Work Location** 006F05 - CITY TREASURER**Employee ID** 0000041228**Employee Name** ROBINSON, KEISHA 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	061021	CASHIER 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	12/19/2020	450.00

Total for Event Type ASICK 4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 937 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 104 - Treasurer
Home Unit TRES - Treasurer
Work Location 006F05 - CITY TREASURER
Employee ID 0000041228 **Employee Name** ROBINSON, KEISHA 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	061021	CASHIER 1	2/15/2020	375.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	3/14/2020	375.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	4/11/2020	375.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	5/9/2020	375.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	6/20/2020	375.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	7/18/2020	375.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	8/15/2020	375.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	9/12/2020	375.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	10/10/2020	375.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	11/21/2020	375.00
30327	LOCAL 3738 AFSC	061021	CASHIER 1	12/19/2020	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 938 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	2/15/2020	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	3/14/2020	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	4/11/2020	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/9/2020	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	6/20/2020	450.00

Total for Event Type ASICK	2,700.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 939 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	938.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	2/15/2020	938.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	3/14/2020	938.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	4/11/2020	938.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	5/9/2020	938.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	6/20/2020	938.00

Total for Event Type AVACT	5,628.00

Total for Leave Definition ID Hour	9,678.00

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	1/1/2020	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 940 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011033	DIR HUM RES	1/18/2020	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	2/15/2020	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	3/14/2020	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	4/11/2020	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	5/9/2020	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	6/20/2020	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	7/18/2020	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	8/15/2020	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	9/12/2020	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	10/10/2020	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	11/21/2020	450.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	12/19/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 941 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	863.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	2/15/2020	561.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	3/14/2020	863.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	4/11/2020	262.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	5/9/2020	225.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	6/20/2020	863.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	7/18/2020	863.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	7/30/2020	(450.00)
30315	OMPNUFLSAEXP	011033	DIR HUM RES	7/31/2020	(450.00)
30315	OMPNUFLSAEXP	011033	DIR HUM RES	8/15/2020	863.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	9/12/2020	561.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	10/10/2020	863.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	11/21/2020	863.00
30315	OMPNUFLSAEXP	011033	DIR HUM RES	12/19/2020	863.00

Total for Event Type AVACT	7,613.00

Total for Leave Definition ID Hour	14,363.00

Employee ID 0000030894

Employee Name HOMEIER, MARY K

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 942 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022171	PROJ MGR	1/18/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	11/21/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 943 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	2/15/2020	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	3/14/2020	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/11/2020	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/9/2020	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	6/20/2020	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/18/2020	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/15/2020	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/12/2020	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/10/2020	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	11/21/2020	750.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	12/19/2020	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 944 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 106 - Human Resources
Home Unit HUMN - Human Resources
Work Location 001F03 - HUMAN RESOURCES
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
30315	OMPNUFLSAEXP	023098	HR GENERALIST	12/19/2020	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	023098	HR GENERALIST	12/19/2020	713.00

Total for Event Type AVACT	713.00

Total for Leave Definition ID Hour	1,163.00

Employee ID 0000031612 **Employee Name** TAYLOR, SARA J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 945 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	2/15/2020	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	3/14/2020	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	4/11/2020	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	5/9/2020	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	6/20/2020	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	7/18/2020	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	8/15/2020	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	9/12/2020	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	10/10/2020	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	11/21/2020	450.00
30301	OMPNUNEFLSA	031424	BENE SPEC	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 946 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	2/15/2020	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	3/14/2020	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	4/11/2020	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	5/9/2020	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	6/20/2020	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	7/18/2020	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	8/15/2020	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	9/12/2020	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	10/10/2020	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	11/21/2020	675.00
30301	OMPNUNEFLSA	031424	BENE SPEC	12/19/2020	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	13,500.00

Employee ID 0000031685

Employee Name BARGER, JACLYN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 947 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	2/15/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	3/14/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/11/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	5/9/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	6/20/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	7/18/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	8/15/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	9/12/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	10/10/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	11/21/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 948 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	675.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	2/15/2020	675.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	3/14/2020	675.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/11/2020	675.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	5/9/2020	675.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	6/20/2020	675.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	7/18/2020	675.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	8/15/2020	259.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	11/21/2020	675.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	12/19/2020	225.00

Total for Event Type AVACT	5,884.00

Total for Leave Definition ID Hour	11,284.00

Employee ID 0000032616
 Employee Name RENARD, CHRISTINE

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	021152	LOSS CTR MGR	12/21/2020	225.00

Total for Event Type ABONS	225.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 949 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 106 - Human Resources

Home Unit HUMN - Human Resources

Work Location 001F03 - HUMAN RESOURCES

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	3/14/2020	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	11/21/2020	450.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	12/19/2020	450.00

Total for Event Type ASICK

4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 950 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 106 - Human Resources
Home Unit HUMN - Human Resources
Work Location 001F03 - HUMAN RESOURCES
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	3/14/2020	563.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	4/11/2020	563.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	5/9/2020	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	6/20/2020	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	7/18/2020	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	8/15/2020	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	9/12/2020	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	10/10/2020	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	11/21/2020	600.00
30315	OMPNUFLSAEXP	021152	LOSS CTR MGR	12/19/2020	600.00

Total for Event Type AVACT	5,926.00

Total for Leave Definition ID Hour	10,651.00

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	1/1/2020	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005

CGI Advantage

age 951 of 2614

Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/18/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/15/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/14/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/11/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/9/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/20/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/18/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/15/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/12/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/10/2020	450.00

Total for Event Type ASICK

4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 952 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/15/2020	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/14/2020	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/11/2020	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/9/2020	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/20/2020	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/18/2020	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/15/2020	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/12/2020	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	10/10/2020	563.00

Total for Event Type AVACT	5,630.00

Total for Leave Definition ID Hour	11,480.00

Employee ID 0000040374
 Employee Name JONES, BROOK 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	031425	BENEFITS MGR	1/1/2020	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 953 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	11/21/2020	450.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	12/19/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 954 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	563.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	2/15/2020	563.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	3/14/2020	563.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	4/11/2020	563.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	5/9/2020	563.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	6/20/2020	563.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	7/18/2020	563.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	8/15/2020	563.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	9/12/2020	563.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	10/10/2020	563.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	11/21/2020	563.00
30315	OMPNUFLSAEXP	031425	BENEFITS MGR	12/19/2020	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,506.00

Employee ID 0000040434 **Employee Name** ELAM, TALONNA L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 955 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	023098	HR GENERALIST	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/15/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/14/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/11/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/9/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/20/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/18/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/15/2020	450.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/12/2020	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	10/10/2020	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/21/2020	450.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 956 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	2/15/2020	375.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	3/14/2020	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	4/11/2020	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	5/9/2020	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	6/20/2020	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	7/18/2020	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	8/15/2020	563.00
30315	OMPNUFLSAEXP	023098	HR GENERALIST	9/12/2020	563.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	10/10/2020	563.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	11/21/2020	563.00
30315	OMPNUFLSAEXP	023099	HR SPECIALIST	12/19/2020	563.00

Total for Event Type AVACT	6,380.00

Total for Leave Definition ID Hour	13,130.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 957 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	023051	LABR REL MGR	1/18/2020	480.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	2/15/2020	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
30318	OMP NUFLSAEX	023051	LABR REL MGR	1/18/2020	400.00
30318	OMP NUFLSAEX	023051	LABR REL MGR	2/15/2020	400.00

Total for Event Type AVACT	800.00

Total for Leave Definition ID Hour	3,200.00

Employee ID 0000040958 **Employee Name** COSLOW, ANGELA D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 958 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001066	HUM RES MGR	1/1/2020	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	001066	HUM RES MGR	1/3/2020	(225.00)
30315	OMPNUFLSAEXP	001066	HUM RES MGR	1/18/2020	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	11/21/2020	450.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	12/19/2020	450.00

Total for Event Type ASICK	5,175.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 959 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	2/15/2020	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	3/14/2020	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	4/11/2020	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	5/9/2020	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	6/20/2020	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	7/18/2020	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	8/15/2020	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	9/12/2020	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	10/10/2020	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	11/21/2020	375.00
30315	OMPNUFLSAEXP	001066	HUM RES MGR	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,025.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 960 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/17/2020	(180.00)
30301	OMPNUNEFLSA	062382	OFF COORD	1/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/12/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/21/2020	450.00
Total for Event Type ASICK					4,770.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 961 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	675.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	713.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/12/2020	713.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	713.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/21/2020	713.00

Total for Event Type AVACT	7,577.00

Total for Leave Definition ID Hour	12,347.00

Employee ID 0000040209

Employee Name MCCARTY, WILLIAM D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 962 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	2/15/2020	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/14/2020	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/11/2020	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	5/9/2020	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	6/20/2020	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	7/18/2020	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	8/15/2020	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	9/12/2020	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	10/10/2020	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	11/21/2020	450.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

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	1/18/2020	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	2/15/2020	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	3/14/2020	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	4/11/2020	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	5/9/2020	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	6/20/2020	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	7/18/2020	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	8/15/2020	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	9/12/2020	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	10/10/2020	563.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	11/21/2020	467.00
30315	OMPNUFLSAEXP	001014	DIRECTOR OBM	12/19/2020	563.00
Total for Event Type AVACT					6,660.00

Total for Leave Definition ID	Hour	13,410.00

Employee ID	0000040303	Employee Name	METZGER, RAMONA M
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	age 964 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	2/15/2020	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	2/27/2020	(270.00)
30315	OMPNUFLSAEXP	021054	COMPTROLLER	2/28/2020	(90.00)
30315	OMPNUFLSAEXP	021054	COMPTROLLER	3/14/2020	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/11/2020	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	5/9/2020	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	6/20/2020	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	7/18/2020	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	8/15/2020	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	9/12/2020	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	10/10/2020	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	11/21/2020	450.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	12/19/2020	450.00

Total for Event Type ASICK	5,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 965 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021054	COMPTROLLER	1/18/2020	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	2/15/2020	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	3/14/2020	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	4/11/2020	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	5/9/2020	553.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	6/20/2020	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	7/18/2020	562.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	8/15/2020	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	9/12/2020	562.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	10/10/2020	563.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	11/21/2020	562.00
30315	OMPNUFLSAEXP	021054	COMPTROLLER	12/19/2020	563.00

Total for Event Type AVACT	6,743.00

Total for Leave Definition ID Hour	11,783.00

Employee ID 0000040833

Employee Name HEINZEL, COURTNEY L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 966 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	1/18/2020	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	2/14/2020	(450.00)
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	2/15/2020	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	3/14/2020	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	4/11/2020	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	5/9/2020	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	6/20/2020	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	7/18/2020	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	8/15/2020	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	9/12/2020	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	10/10/2020	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	11/21/2020	450.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 967 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	061109	ADMIN CLRK 1	1/18/2020	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	2/15/2020	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	3/14/2020	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	4/11/2020	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	5/9/2020	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	6/20/2020	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	7/18/2020	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	8/15/2020	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	9/12/2020	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	10/10/2020	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	11/21/2020	375.00
30301	OMPNUNEFLSA	061109	ADMIN CLRK 1	12/19/2020	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 968 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/16/2020	(330.00)
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/17/2020	(450.00)
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/18/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/13/2020	(450.00)
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/14/2020	(450.00)
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/14/2020	(450.00)
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/15/2020	(450.00)
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/18/2020	(450.00)
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/19/2020	(450.00)
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/20/2020	(450.00)
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/17/2020	(225.00)
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/28/2020	1.00

Total for Event Type ASICK**(1,004.00)**

Report ID : HRM-LEAV-0005	CGI Advantage	age 969 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/15/2020	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/14/2020	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/11/2020	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/9/2020	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/21/2020	(450.00)
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/22/2020	(450.00)
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/20/2020	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/18/2020	938.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/28/2020	(1.00)

Total for Event Type AVACT	5,665.00

Total for Leave Definition ID Hour	4,661.00

Employee ID 0000031095

Employee Name COPELIN, NICOLE A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 970 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	10/10/2020	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	11/21/2020	450.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	12/19/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	9/12/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 971 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	031005	ACCT TECH 1	10/10/2020	788.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	11/21/2020	788.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	12/17/2020	60.00
30327	LOCAL 3738 AFSC	031005	ACCT TECH 1	12/19/2020	788.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	1/18/2020	750.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	2/15/2020	750.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	3/14/2020	788.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	4/11/2020	788.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	5/9/2020	788.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	6/20/2020	788.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	7/2/2020	(60.00)
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	7/18/2020	788.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	8/15/2020	788.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	9/10/2020	(60.00)
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	9/12/2020	788.00

Total for Event Type AVACT **9,320.00**

Total for Leave Definition ID Hour **14,720.00**

Employee ID 0000032610

Employee Name MCCOY, MELISSA D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 972 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/14/2020	(450.00)
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/15/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/14/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/11/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/9/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/20/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/2/2020	(120.00)
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/18/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/15/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	9/12/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	10/10/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	11/21/2020	450.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/19/2020	450.00

Total for Event Type ASICK	4,830.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 973 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	600.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/14/2020	120.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	2/15/2020	600.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	3/14/2020	600.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	4/11/2020	600.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	5/9/2020	638.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	6/20/2020	638.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	7/18/2020	638.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	8/15/2020	638.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	9/12/2020	638.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	10/10/2020	638.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	11/21/2020	638.00
30327	LOCAL 3738 AFSC	031007	ACCT TECH II	12/19/2020	638.00

Total for Event Type AVACT	7,624.00

Total for Leave Definition ID Hour	12,454.00

Employee ID 0000040957

Employee Name BOLING-SANTIAGO, BRANDY

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****age 974 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	12/8/2020	(120.00)
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	12/19/2020	450.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	12/22/2020	(60.00)

Total for Event Type ASICK**5,220.00**

Report ID : HRM-LEAV-0005	CGI Advantage	age 975 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	2/13/2020	105.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	2/14/2020	105.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	2/15/2020	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	3/14/2020	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	4/11/2020	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	5/9/2020	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	6/20/2020	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	7/2/2020	270.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	7/18/2020	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	8/15/2020	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	9/12/2020	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	10/10/2020	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	11/21/2020	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	12/19/2020	375.00
30327	LOCAL 3738 AFSC	061002	ACCT CLK 2	12/31/2020	(225.00)

Total for Event Type AVACT	4,755.00

Total for Leave Definition ID Hour	9,975.00

Employee ID 0000041104

Employee Name RING, STACY

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 976 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	2/13/2020	(450.00)
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	2/14/2020	(450.00)
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	11/21/2020	450.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	12/19/2020	450.00

Total for Event Type ASICK	4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 977 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	1/18/2020	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	2/15/2020	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	3/14/2020	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	4/11/2020	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	5/9/2020	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	6/20/2020	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	7/18/2020	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	8/15/2020	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	9/12/2020	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	10/10/2020	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	11/21/2020	375.00
30315	OMPNUFLSAEXP	001064	TRANSACTION MGR	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,000.00

Employee ID 0000041156

Employee Name JONES, KHIN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 978 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F02 - COMPTROLLER
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	1/18/2020	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	2/15/2020	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	3/14/2020	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	4/11/2020	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	5/9/2020	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	6/20/2020	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	7/18/2020	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	8/15/2020	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	9/12/2020	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	10/10/2020	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	11/21/2020	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	12/19/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 979 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F02 - COMPTROLLER
Employee ID 0000041156 **Employee Name** JONES, KHIN 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	001008	STAFF ACCT	1/18/2020	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	2/13/2020	0.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	2/14/2020	0.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	2/15/2020	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	2/17/2020	450.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	3/14/2020	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	4/11/2020	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	5/9/2020	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	6/20/2020	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	7/18/2020	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	8/15/2020	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	9/12/2020	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	10/10/2020	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	11/21/2020	375.00
30315	OMPNUFLSAEXP	001008	STAFF ACCT	12/19/2020	375.00

Total for Event Type AVACT	4,950.00

Total for Leave Definition ID Hour	10,350.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 980 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	022021	BUYER 2	1/17/2020	(450.00)
30327	LOCAL 3738 AFSC	022021	BUYER 2	1/18/2020	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	2/14/2020	(450.00)
30327	LOCAL 3738 AFSC	022021	BUYER 2	2/15/2020	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	2/20/2020	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	3/14/2020	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	4/11/2020	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	5/9/2020	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	6/20/2020	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	7/18/2020	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/15/2020	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/12/2020	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/10/2020	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	11/21/2020	450.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	12/19/2020	450.00

Total for Event Type ASICK	4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 981 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	750.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	2/15/2020	750.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	3/14/2020	750.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	4/11/2020	750.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	5/9/2020	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	6/20/2020	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	7/18/2020	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	8/15/2020	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	9/12/2020	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	10/10/2020	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	11/21/2020	788.00
30327	LOCAL 3738 AFSC	022021	BUYER 2	12/19/2020	788.00

Total for Event Type AVACT	9,304.00

Total for Leave Definition ID Hour	14,254.00

Employee ID 0000031809

Employee Name LONG, AMANDA C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 982 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	2/15/2020	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	3/14/2020	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	4/11/2020	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	5/9/2020	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	6/20/2020	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	7/18/2020	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	8/15/2020	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	9/12/2020	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	10/10/2020	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	11/21/2020	450.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	12/19/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 983 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	1/18/2020	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	1/27/2020	(450.00)
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	1/28/2020	(450.00)
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	2/15/2020	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	3/14/2020	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	4/11/2020	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	5/9/2020	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	6/20/2020	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	6/29/2020	(450.00)
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	6/30/2020	(450.00)
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	7/18/2020	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	8/15/2020	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	9/12/2020	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	10/10/2020	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	11/16/2020	(225.00)
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	11/17/2020	(225.00)
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	11/18/2020	(450.00)
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	11/19/2020	(225.00)
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	11/20/2020	(225.00)
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	11/21/2020	638.00
30315	OMPNUFLSAEXP	011050	PURCHSNG AGT	12/19/2020	638.00

Total for Event Type AVACT	4,506.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 984 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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

Total for Leave Definition ID	Hour	9,906.00

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	1/18/2020	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	2/15/2020	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	3/14/2020	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	4/11/2020	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	5/9/2020	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	6/20/2020	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	7/18/2020	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	8/15/2020	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	9/12/2020	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	10/10/2020	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	11/21/2020	450.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	12/19/2020	450.00

Total for Event Type	ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 985 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	011052	ASST PUR AGT	1/18/2020	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	2/15/2020	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	3/14/2020	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	4/11/2020	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	5/9/2020	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	6/20/2020	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	7/18/2020	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	8/15/2020	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	9/12/2020	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	10/10/2020	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	11/21/2020	375.00
30301	OMPNUNEFLSA	011052	ASST PUR AGT	12/19/2020	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 986 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/15/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/14/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/11/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/9/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/20/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/18/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/15/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/12/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/10/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/21/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 987 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/15/2020	786.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/14/2020	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/11/2020	862.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/9/2020	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/20/2020	637.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/18/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/15/2020	675.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/12/2020	675.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/19/2020	675.00

Total for Event Type AVACT	7,574.00

Total for Leave Definition ID Hour	14,324.00

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	1/1/2020	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****age 988 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/18/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/15/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/14/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/11/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/9/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/20/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/18/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/15/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/12/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/10/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/21/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	age 989 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/15/2020	675.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/14/2020	900.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/9/2020	900.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/20/2020	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/18/2020	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/15/2020	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/12/2020	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/10/2020	748.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/21/2020	938.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/19/2020	187.00

Total for Event Type AVACT	8,550.00

Total for Leave Definition ID Hour	15,300.00

Employee ID 0000030249

Employee Name GAIRANI, MATTHEW B

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 990 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/1/2020	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	1/17/2020	(120.00)
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	1/18/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/15/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/14/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/11/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/9/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/20/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/18/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/15/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/12/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/10/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/21/2020	450.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/19/2020	450.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 991 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	788.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	2/15/2020	788.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	3/14/2020	788.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	4/11/2020	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	5/9/2020	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	6/20/2020	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	7/18/2020	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	8/15/2020	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	9/12/2020	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	10/10/2020	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	11/21/2020	825.00
30315	OMPNUFLSAEXP	001009	SUPV FSCL SR	12/19/2020	825.00

Total for Event Type AVACT	9,789.00

Total for Leave Definition ID Hour	16,419.00

Employee ID 0000032143

Employee Name CARBONELL, REGINALD R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 992 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F07 - BUDGET STAFF
Employee ID 0000032143
Leave Input Definition ID Hour

Employee Name CARBONELL, REGINALD R

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021057	FISC OFFICER	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/15/2020	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/14/2020	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/11/2020	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/9/2020	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/20/2020	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/18/2020	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/15/2020	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/12/2020	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/10/2020	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	11/21/2020	450.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 993 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	2/15/2020	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	3/14/2020	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/11/2020	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	4/28/2020	(225.00)
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/9/2020	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	5/21/2020	(450.00)
30315	OMPNUFLSAEXP	021057	FISC OFFICER	6/20/2020	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	7/18/2020	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	8/15/2020	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	9/12/2020	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	10/10/2020	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	11/21/2020	638.00
30315	OMPNUFLSAEXP	021057	FISC OFFICER	12/19/2020	638.00

Total for Event Type AVACT	6,981.00

Total for Leave Definition ID Hour	13,731.00

Employee ID 0000032363

Employee Name BLAZIS, JEFFREY M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 994 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001060	DIVISION MGR	1/1/2020	1,350.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/2/2020	(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	001060	DIVISION MGR	1/18/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/21/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 995 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	001060	DIVISION MGR	1/18/2020	600.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	2/15/2020	600.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/14/2020	600.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/11/2020	600.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/9/2020	600.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/20/2020	600.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/18/2020	600.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/15/2020	600.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/12/2020	600.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/10/2020	600.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	11/21/2020	600.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,500.00

Employee ID 0000041032

Employee Name MORTON, MALLORY D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 996 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	1/18/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	2/15/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	3/14/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	4/11/2020	423.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	5/9/2020	387.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	6/20/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	7/18/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	8/15/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	9/12/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	10/10/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	11/21/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	12/19/2020	450.00

Total for Event Type ASICK	5,310.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 997 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	031013	BDGT ANAL 2	1/18/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	2/15/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	3/14/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	4/11/2020	353.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	5/9/2020	323.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	6/20/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	7/18/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	8/15/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	9/12/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	10/10/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	11/21/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	12/19/2020	375.00

Total for Event Type AVACT	4,426.00

Total for Leave Definition ID Hour	9,736.00

Employee ID 0000041043

Employee Name SANCHEZ, BIANCA R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	age 998 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	031013	BDGT ANAL 2	1/18/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	2/15/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	3/14/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	4/11/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	5/9/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	6/20/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	7/1/2020	(450.00)
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	7/18/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	8/15/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	9/12/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	10/10/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	11/21/2020	450.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	12/19/2020	450.00

Total for Event Type ASICK	4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	age 999 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	031013	BDGT ANAL 2	1/18/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	2/15/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	3/14/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	4/11/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	5/9/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	6/20/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	7/18/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	8/15/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	9/12/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	10/10/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	11/21/2020	375.00
30301	OMPNUNEFLSA	031013	BDGT ANAL 2	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,450.00

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	022171	PROJ MGR	1/18/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	11/21/2020	450.00
Total for Event Type ASICK					4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1001 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	022171	PROJ MGR	1/18/2020	938.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	2/15/2020	938.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	3/14/2020	938.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	4/11/2020	938.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	5/9/2020	938.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	6/20/2020	938.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	7/18/2020	938.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	8/15/2020	938.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	9/12/2020	938.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	10/10/2020	938.00
30315	OMPNUFLSAEXP	022171	PROJ MGR	11/21/2020	938.00

Total for Event Type AVACT	10,318.00

Total for Leave Definition ID Hour	15,268.00

Employee ID 0000040318

Employee Name NULL-SCHOTT, KELLY L

Leave Input Definition ID Hour

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	1/18/2020	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	2/15/2020	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	3/14/2020	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	4/11/2020	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	5/9/2020	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	6/20/2020	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	7/18/2020	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	8/15/2020	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	9/12/2020	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	10/10/2020	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	11/21/2020	450.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	12/19/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1003 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	2/15/2020	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	3/14/2020	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	4/11/2020	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	5/9/2020	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	6/20/2020	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	7/18/2020	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	8/15/2020	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	9/12/2020	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	10/10/2020	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	11/21/2020	563.00
30301	OMPNUNEFLSA	031014	PYRL ACCT II	12/19/2020	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 1004 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F2E - PAYROLL
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	001063	PAYROLL MANAGER	12/31/2020	(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	001063	PAYROLL MANAGER	11/21/2020	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	12/19/2020	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	001063	PAYROLL MANAGER	11/21/2020	563.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	12/19/2020	563.00

Total for Event Type AVACT	1,126.00

Total for Leave Definition ID Hour	1,576.00

Employee ID 0000041224

Employee Name BROWN, SAMANTHA A

Leave Input Definition ID Hour

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F2E - PAYROLL
Employee ID 0000041224 **Employee Name** BROWN, SAMANTHA 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	031018	PYRL TECH II	11/21/2020	450.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	12/2/2020	450.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	12/3/2020	450.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	12/4/2020	450.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	12/19/2020	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	2/15/2020	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	3/14/2020	405.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	4/11/2020	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	5/9/2020	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	6/20/2020	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	7/18/2020	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	8/15/2020	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	9/12/2020	450.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	10/10/2020	450.00

Total for Event Type ASICK	6,255.00

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Home Department 107 - Budget And Management
Home Unit BMGT - Budget & Management
Work Location 001F2E - PAYROLL
Employee ID 0000041224 **Employee Name** BROWN, SAMANTHA 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	031018	PYRL TECH II	11/21/2020	375.00
30301	OMPNUNEFLSA	031018	PYRL TECH II	12/19/2020	375.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	2/15/2020	375.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	3/14/2020	338.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	4/11/2020	375.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	5/9/2020	375.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	6/20/2020	375.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	7/18/2020	375.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	8/15/2020	375.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	9/12/2020	375.00
30315	OMPNUFLSAEXP	001063	PAYROLL MANAGER	10/10/2020	375.00

Total for Event Type AVACT	4,088.00

Total for Leave Definition ID Hour	10,343.00

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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	1/1/2020	1,350.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	2/5/2020	(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	016061	ASS'T FLEET MGR	1/18/2020	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	11/21/2020	450.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1008 of 2614
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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	1/18/2020	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	2/15/2020	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	3/14/2020	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	4/11/2020	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	5/9/2020	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	6/20/2020	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	7/18/2020	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	8/15/2020	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	9/12/2020	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	10/10/2020	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	11/21/2020	675.00
30315	OMPNUFLSAEXP	016061	ASS'T FLEET MGR	12/19/2020	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	14,625.00

Employee ID 0000040503

Employee Name SETTLES, CORRINE M

Leave Input Definition ID Hour

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Home Department 107 - Budget And Management
Home Unit GENC - General City
Work Location 001F01 - OBM DIRECTOR
Employee ID 0000040503 **Employee Name** SETTLES, 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
30301	OMPNUNEFLSA	062382	OFF COORD	5/29/2020	428.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/12/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/21/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/19/2020	450.00
Total for Event Type ASICK					3,578.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	5/29/2020	356.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/12/2020	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/21/2020	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/19/2020	563.00
Total for Event Type AVACT					4,109.00

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Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F01 - OBM DIRECTOR

Employee ID 0000040503

Employee Name SETTLES, CORRINE M

Leave Input Definition ID Hour

Total for Leave Definition ID Hour **7,687.00**

Employee ID 0000040532

Employee Name EVANS, JENNIFER 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	1/16/2020	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	062382	OFF COORD	1/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/6/2020	(300.00)
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	450.00

Total for Event Type ASICK **1,950.00**

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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	1/18/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	375.00

Total for Event Type AVACT **1,875.00**

Total for Leave Definition ID Hour **4,050.00**

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	1/1/2020	1,350.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	12/31/2020	(900.00)

Total for Event Type ABONS **450.00**

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	11/21/2020	450.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	12/19/2020	450.00
Total for Event Type ASICK					5,400.00

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	1/18/2020	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	2/15/2020	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	3/14/2020	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	4/11/2020	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	5/9/2020	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	6/20/2020	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	7/18/2020	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	8/15/2020	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	9/12/2020	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	10/10/2020	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	11/21/2020	375.00
30315	OMPNUFLSAEXP	016060	FLEET MGR	12/19/2020	375.00
Total for Event Type AVACT					4,500.00
Total for Leave Definition ID Hour					10,350.00

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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	10/1/2020	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	1/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/11/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/12/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/10/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/13/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/16/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/19/2020	480.00

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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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	10/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/22/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/23/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/21/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/19/2020	480.00

Total for Event Type ASICK **10,560.00**

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	3/14/2020	10,560.00

Total for Event Type AVACI **10,560.00**

Total for Leave Definition ID Hour **23,520.00**

Employee ID 0000030191

Employee Name SPURGEON, ROBERT L

Leave Input Definition ID Hour

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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 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	10/1/2020	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	016070	FLT TECH IV	1/18/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	2/15/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	3/14/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	4/11/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	5/9/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	6/20/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	7/18/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	8/15/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/12/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/10/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	11/21/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/8/2020	318.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/9/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/10/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/19/2020	480.00

Total for Event Type ASICK	7,038.00

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	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	1/24/2020	(480.00)
30310	DIST9 MACH FLT	016070	FLT TECH IV	3/14/2020	10,080.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	11/1/2020	480.00
Total for Event Type AVACI					10,080.00
Total for Leave Definition ID Hour					19,518.00

Employee ID	0000030274	Employee Name	RICHARDSON, JOSEPH A
Leave Input Definition ID	Hour		

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Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/11/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/12/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/10/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/13/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/16/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/21/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/7/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/8/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/9/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/19/2020	480.00

Total for Event Type ASICK**9,600.00**

Home Department	107 - Budget And Management				
Home Unit	GENC - General City				
Work Location	001F10 - FLEET				
Employee ID	0000030274	Employee Name	RICHARDSON, JOSEPH 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
30310	DIST9 MACH FLT	016067	FLT TECH I	3/14/2020	7,680.00
Total for Event Type AVACI					7,680.00
Total for Leave Definition ID Hour					17,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1020 of 2614
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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/11/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/12/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/10/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/21/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/19/2020	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	3/14/2020	9,120.00

Total for Event Type AVACI	9,120.00

Total for Leave Definition ID Hour	14,880.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1021 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/14/2020	(480.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	2/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/11/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/12/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/10/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/12/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/13/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/16/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/19/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/22/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/23/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/26/2020	(360.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1022 of 2614
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Home Department 107 - Budget And Management

Home Unit GENC - General City

Work Location 001F10 - FLEET

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	10/27/2020	(480.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	11/21/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/19/2020	480.00

Total for Event Type ASICK	9,240.00

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	3/14/2020	9,120.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/5/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/6/2020	(240.00)

Total for Event Type AVACI	9,360.00

Total for Leave Definition ID Hour	18,600.00

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	10/1/2020	2,400.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1023 of 2614
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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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016070	FLT TECH IV	1/18/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	2/15/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	3/14/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	3/30/2020	600.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	3/31/2020	600.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	4/1/2020	600.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	4/2/2020	600.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	4/11/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	5/9/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	6/20/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	7/18/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	8/15/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	9/12/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	10/10/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	11/21/2020	480.00
30310	DIST9 MACH FLT	016070	FLT TECH IV	12/19/2020	480.00

Total for Event Type ASICK	8,160.00

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	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	3/14/2020	8,160.00
Total for Event Type AVACI					8,160.00
Total for Leave Definition ID Hour					18,720.00
Employee ID	0000031666	Employee Name	DONELAN, 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
30310	DIST9 MACH FLT	016067	FLT TECH I	10/1/2020	2,400.00
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1025 of 2614
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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	1/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/11/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/12/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/10/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/21/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/19/2020	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	3/14/2020	8,160.00

Total for Event Type AVACI **8,160.00**

Total for Leave Definition ID Hour **16,320.00**

Employee ID 0000031771

Employee Name EMERY, MATTHEW L

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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 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	10/5/2020	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
30310	DIST9 MACH FLT	016067	FLT TECH I	1/2/2020	(480.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	1/3/2020	(480.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	1/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/11/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/12/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/10/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/21/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/19/2020	480.00

Total for Event Type ASICK	4,800.00

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Home Department 107 - Budget And Management
Home Unit GENC - General City
Work Location 001F10 - FLEET
Employee ID 0000031771 **Employee Name** EMERY, MATTHEW L
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	2/14/2020	(480.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	3/14/2020	8,160.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/1/2020	480.00

Total for Event Type AVACI	8,160.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000031778 **Employee Name** MCMILLEN, JOSH D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1028 of 2614
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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/11/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/12/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/10/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/16/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/19/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/21/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/22/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/23/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/21/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/19/2020	480.00

Total for Event Type ASICK	9,600.00

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	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	3/14/2020	8,160.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/9/2020	480.00
Total for Event Type AVACI					8,640.00
Total for Leave Definition ID Hour					18,240.00

Employee ID	0000032160	Employee Name	FAIR, ERIC J

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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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/11/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/12/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/10/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/21/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/19/2020	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	3/14/2020	7,680.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/6/2020	480.00

Total for Event Type AVACI	8,160.00

Total for Leave Definition ID Hour	13,920.00

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 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	10/1/2020	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	1/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/11/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/12/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/10/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/21/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/19/2020	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	3/14/2020	7,680.00
Total for Event Type AVACI					7,680.00
Total for Leave Definition ID Hour					15,840.00
Employee ID	0000040782		Employee Name	RAPPE, SCOTT D	
Leave Input Definition ID	Hour				

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CGI Advantage

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Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	1/18/2020	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	2/15/2020	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	2/24/2020	(480.00)
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	2/25/2020	(480.00)
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	2/26/2020	(480.00)
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	2/27/2020	(480.00)
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	2/28/2020	(480.00)
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	3/14/2020	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	4/11/2020	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	5/9/2020	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	6/20/2020	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	7/18/2020	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	8/15/2020	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	9/12/2020	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	10/10/2020	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	10/12/2020	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	10/13/2020	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	10/14/2020	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	10/15/2020	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	11/21/2020	480.00
30310	DIST9 MACH FLT	016065	FLT SRV WRITER	12/19/2020	480.00

Total for Event Type ASICK

5,280.00

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	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	3/14/2020	4,800.00
Total for Event Type AVACI					4,800.00
Total for Leave Definition ID Hour					10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1035 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/11/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/12/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/10/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/21/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/19/2020	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	3/14/2020	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 1036 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	10/1/2020	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	1/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/11/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/12/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/10/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/21/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	3/14/2020	3,240.00

Total for Event Type AVACI					3,240.00

Total for Leave Definition ID Hour					9,960.00

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/11/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/12/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/10/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/21/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/19/2020	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	3/14/2020	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 1039 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/25/2020	(300.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	2/26/2020	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	2/27/2020	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	3/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/11/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/12/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/10/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/21/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/19/2020	480.00

Total for Event Type ASICK**4,260.00**

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	3/14/2020	4,800.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/4/2020	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	8/24/2020	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	8/25/2020	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	8/26/2020	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	8/27/2020	(600.00)

Total for Event Type AVACI					1,800.00
Total for Leave Definition ID Hour					6,060.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1041 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30310	DIST9 MACH FLT	016067	FLT TECH I	1/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/9/2020	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	3/10/2020	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	3/11/2020	(600.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	3/12/2020	(480.00)
30310	DIST9 MACH FLT	016067	FLT TECH I	3/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/11/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2020	288.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2020	480.00

Total for Event Type ASICK	1,368.00

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	3/14/2020	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	6,168.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	9/7/2020	360.00

Total for Event Type ABONS					360.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1043 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 107 - Budget And Management**Home Unit** GENC - General City**Work Location** 001F10 - FLEET**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	1/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	2/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	3/14/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/1/2020	600.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/2/2020	600.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/6/2020	600.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/7/2020	600.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/8/2020	600.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/9/2020	600.00
30310	DIST9 MACH FLT	016067	FLT TECH I	4/11/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	5/9/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	6/20/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	7/18/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	8/15/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	9/12/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	10/10/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	11/21/2020	480.00
30310	DIST9 MACH FLT	016067	FLT TECH I	12/19/2020	480.00

Total for Event Type ASICK**9,360.00**

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	3/14/2020	4,800.00
Total for Event Type AVACI					4,800.00
Total for Leave Definition ID Hour					14,520.00
Employee ID	0000041094		Employee Name	BURNETT, JERMAINE M	
Leave Input Definition ID	Hour				

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1045 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 107 - Budget And Management**Home Unit** GENC - General City**Work Location** 001F10 - FLEET**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	1/18/2020	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	1/28/2020	(180.00)
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	2/15/2020	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	3/14/2020	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	4/11/2020	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	5/9/2020	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	6/20/2020	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	7/18/2020	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	8/15/2020	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	9/12/2020	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	10/10/2020	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	11/21/2020	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	12/16/2020	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	12/17/2020	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	12/18/2020	480.00
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	12/19/2020	480.00

Total for Event Type ASICK**7,020.00**

Home Department	107 - Budget And Management				
Home Unit	GENC - General City				
Work Location	001F10 - FLEET				
Employee ID	0000041094	Employee Name	BURNETT, JERMAINE 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
30310	DIST9 MACH FLT	016064	FLT OPS ASS'T	3/14/2020	4,800.00
Total for Event Type AVACI					4,800.00
Total for Leave Definition ID Hour					11,820.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1047 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

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	1/18/2020	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/15/2020	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/14/2020	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/11/2020	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/24/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/27/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/9/2020	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/20/2020	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/18/2020	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/15/2020	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/12/2020	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/10/2020	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/3/2020	(450.00)
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/21/2020	900.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/19/2020	900.00

Total for Event Type AVACT	11,250.00

Total for Leave Definition ID Hour	17,550.00

Employee ID 0000030193

Employee Name GROESCH, KEITH M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1049 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	1/1/2020	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	022136	SUPV BLD & G	1/18/2020	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	2/15/2020	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	3/14/2020	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	4/11/2020	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	5/9/2020	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	6/20/2020	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	7/18/2020	0.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	8/15/2020	0.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	9/12/2020	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	10/10/2020	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	11/21/2020	450.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	12/19/2020	450.00

Total for Event Type ASICK	4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1050 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	825.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	2/15/2020	825.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	3/14/2020	825.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	4/11/2020	825.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	5/9/2020	825.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	6/20/2020	825.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	7/18/2020	0.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	8/15/2020	0.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	9/12/2020	825.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	10/10/2020	825.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	11/21/2020	825.00
30315	OMPNUFLSAEXP	022136	SUPV BLD & G	12/19/2020	825.00

Total for Event Type AVACT	8,250.00

Total for Leave Definition ID Hour	14,100.00

Employee ID 0000030861

Employee Name GIACOMINI, ANTHONY

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1051 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	2/15/2020	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	3/14/2020	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	4/11/2020	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	5/9/2020	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	6/20/2020	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	7/18/2020	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	8/15/2020	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/12/2020	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	10/10/2020	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	11/21/2020	450.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

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	AVACT - ACCRUAL OF VACATION		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	1/18/2020	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	2/15/2020	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	3/14/2020	525.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	4/11/2020	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	5/9/2020	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	6/20/2020	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	7/18/2020	675.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	8/15/2020	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	9/12/2020	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	10/10/2020	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	11/21/2020	750.00
30315	OMPNUFLSAEXP	021099	SOFTWR SPEC	12/19/2020	750.00
Total for Event Type AVACT					8,700.00

Total for Leave Definition ID	Hour		15,450.00
Employee ID	0000030889	Employee Name	BEAUMAN, DENISE
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1053 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/31/2020	(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	062382	OFF COORD	1/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/27/2020	(150.00)
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/12/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/21/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/19/2020	450.00

Total for Event Type ASICK	5,250.00

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	AVACT - ACCRUAL OF VACATION		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	1/18/2020	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/12/2020	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/21/2020	750.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/19/2020	750.00
Total for Event Type AVACT					9,000.00

Total for Leave Definition ID	Hour		15,150.00
Employee ID	0000031239	Employee Name	CARPENTER, CASEY
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1055 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1056 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	750.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	2/15/2020	750.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	3/14/2020	750.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	4/11/2020	750.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	5/9/2020	750.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	6/20/2020	750.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	7/18/2020	750.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	8/15/2020	750.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	9/12/2020	788.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	10/10/2020	788.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	11/21/2020	788.00
30327	LOCAL 3738 AFSC	061112	ADMN CLRK 2U	12/19/2020	788.00

Total for Event Type AVACT	9,152.00

Total for Leave Definition ID Hour	14,552.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1057 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	074006	FIRE EQ ST - 5Y	1/18/2020	480.00
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	2/15/2020	480.00
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	3/14/2020	480.00
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	4/11/2020	480.00
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	5/9/2020	480.00
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	6/20/2020	480.00
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	7/18/2020	480.00
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	8/15/2020	480.00
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	9/12/2020	480.00

Total for Event Type ASICK	4,320.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	074006	FIRE EQ ST - 5Y	1/18/2020	7,680.00

Total for Event Type AVACA	7,680.00

Total for Leave Definition ID Hour	12,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1058 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2020	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(1,440.00)

Total for Event Type AVACA	10,080.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000031376
Leave Input Definition ID Hour

Employee Name RESIDE, JOHN T

Total for Leave Definition ID	Hour	21,600.00

Employee ID 0000032248 **Employee Name** WALTON, DOMINIC 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	045008	FF 3RD YR	1/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/14/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/11/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/9/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/20/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	9/12/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	(240.00)
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	1,200.00

Total for Event Type	ASICK	12,960.00

Home Department	108 - Fire		
Home Unit	FIRE - Fire		
Work Location	0030A3 - FIRE BRASS		
Employee ID	0000032248	Employee Name	WALTON, DOMINIC E
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	045008	FF 3RD YR	1/18/2020	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/25/2020	1,440.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2020	(1,440.00)
Total for Event Type AVACA					8,640.00
Total for Leave Definition ID Hour					21,600.00

Employee ID	0000032304	Employee Name	HILDEBRAND, PATRICK J

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000032304
Leave Input Definition ID Hour

Employee Name HILDEBRAND, PATRICK J

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	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	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	1/18/2020	10,080.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2020	(1,440.00)

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	20,160.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2020	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 1063 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045010	FIREFIGHTER	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	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	1/18/2020	10,080.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2020	(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 1064 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020**

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040399
Employee ID 0000040512

Employee Name EWING, EDGAR
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	045105	FF +5 YEARS	1/18/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/15/2020	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/18/2020	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	960.00

Total for Event Type ASICK**14,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1065 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(1,440.00)
Total for Event Type AVACA					10,080.00
Total for Leave Definition ID Hour					24,480.00

Employee ID 0000040515 **Employee Name** MACOMBER, CHRISTOPHER L

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1066 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040515 **Employee Name** MACOMBER, 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
30302	LOC 37 FF D1	045105	FF +5 YEARS	1/18/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	045105	FF +5 YEARS	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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 1067 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/18/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	045105	FF +5 YEARS	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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 1068 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045105	FF +5 YEARS	1/18/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	045105	FF +5 YEARS	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A3 - FIRE BRASS

Employee ID

0000040517

Employee Name

GOLEMAN, GEORGE B

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1070 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045105	FF +5 YEARS	1/18/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	045105	FF +5 YEARS	1/18/2020	11,520.00

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 1071 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040519 **Employee Name** SERRA, 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	1/18/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	045105	FF +5 YEARS	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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 1072 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040520 **Employee Name** JOYNER, 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	1/18/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	045105	FF +5 YEARS	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 1074 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045105	FF +5 YEARS	1/18/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	045105	FF +5 YEARS	1/18/2020	11,520.00

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 1075 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/9/2020	(1,440.00)
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	960.00

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	045010	FIREFIGHTER	1/18/2020	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2020	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(1,440.00)

Total for Event Type AVACA	10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1076 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Leave Input Definition ID Hour

Total for Leave Definition ID Hour	20,160.00

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	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	960.00

Total for Event Type ASICK	11,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1077 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045010	FIREFIGHTER	1/18/2020	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2020	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(1,440.00)
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour	21,600.00

Employee ID 0000040651 **Employee Name** LOMAN, BRADLEY R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1078 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2020	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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A3 - FIRE BRASS

Employee ID

0000040652

Employee Name

WASHKO, JARED B

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1080 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/3/2020	(1,440.00)
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	960.00
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	045010	FIREFIGHTER	1/18/2020	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2020	1,440.00
Total for Event Type AVACA					11,520.00

Total for Leave Definition ID Hour	21,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1081 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/27/2020	2,880.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/7/2020	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	2,400.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	960.00

Total for Event Type ASICK	17,280.00

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	1/18/2020	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2020	1,440.00

Total for Event Type AVACA	11,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1082 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Leave Input Definition ID Hour

Total for Leave Definition ID Hour	28,800.00

Employee ID 0000040654	Employee Name TINTORI, JUSTIN R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1083 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2020	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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A3 - FIRE BRASS

Employee ID

0000040655

Employee Name

MONTGOMERY, NATHAN M

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2020	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A3 - FIRE BRASS

Employee ID

0000040656

Employee Name

THOMPSON, DAVID A

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	960.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	10,080.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/21/2020	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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 1088 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040756

Employee Name WILLIAMSON, 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	045010	FIREFIGHTER	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	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	1/18/2020	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 1089 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045010	FIREFIGHTER	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	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	1/18/2020	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 1090 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045010	FIREFIGHTER	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	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	1/18/2020	10,080.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2020	(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 1091 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045010	FIREFIGHTER	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	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	1/18/2020	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 1092 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045010	FIREFIGHTER	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	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	1/18/2020	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 1093 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045010	FIREFIGHTER	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	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	1/18/2020	10,080.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2020	(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 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045010	FIREFIGHTER	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	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	1/18/2020	10,080.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2020	(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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A3 - FIRE BRASS

Employee ID

0000040762

Employee Name

BLOODWORTH, KODY A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1096 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045010	FIREFIGHTER	1/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	2/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	3/14/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	4/11/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	5/9/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	6/20/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	7/18/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	8/15/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	9/12/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	960.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	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	1/18/2020	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 1097 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045008	FF 3RD YR	1/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/14/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/11/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/9/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/20/2020	(240.00)
30302	LOC 37 FF D1	045008	FF 3RD YR	7/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	9/12/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	1,200.00

Total for Event Type ASICK	12,960.00

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	1/18/2020	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/25/2020	1,440.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	23,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1098 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040901 **Employee Name** HENAIFESH, JEREMIAH N

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/14/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/11/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/9/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/20/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	9/12/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	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	045008	FF 3RD YR	1/18/2020	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/25/2020	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 1099 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040901
Employee ID 0000040902

Employee Name HENAIFESH, JEREMIAH N
Employee Name SCHERER, 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	045008	FF 3RD YR	1/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/14/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/11/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/9/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/20/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	9/12/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	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	045008	FF 3RD YR	1/18/2020	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/25/2020	1,440.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2020	(1,440.00)

Total for Event Type AVACA	8,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1100 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040902
Leave Input Definition ID Hour

Employee Name SCHERER, MATTHEW J

Total for Leave Definition ID	Hour	23,040.00

Employee ID 0000040903

Employee Name SMITH, KLAYTEN 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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/14/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/11/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/9/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/20/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	9/12/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	1,200.00

Total for Event Type	ASICK	14,400.00

Home Department	108 - Fire				
Home Unit	FIRE - Fire				
Work Location	0030A3 - FIRE BRASS				
Employee ID	0000040903	Employee Name	SMITH, KLAYTEN C		
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	045008	FF 3RD YR	1/18/2020	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/25/2020	1,440.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2020	(1,440.00)
Total for Event Type AVACA					8,640.00
Total for Leave Definition ID Hour					23,040.00

Employee ID	0000040904	Employee Name	CAMILLE, ZACHARY M
Leave Input Definition ID	Hour		

Home Department	108 - Fire		
Home Unit	FIRE - Fire		
Work Location	0030A3 - FIRE BRASS		
Employee ID	0000040904	Employee Name	CAMILLE, ZACHARY 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	045008	FF 3RD YR	1/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/14/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/11/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/9/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/20/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	9/12/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	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	045008	FF 3RD YR	1/18/2020	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/25/2020	1,440.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2020	(1,440.00)

Total for Event Type AVACA	8,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1103 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000040904

Employee Name CAMILLE, ZACHARY M

Leave Input Definition ID Hour

Total for Leave Definition ID	Hour	23,040.00

Employee ID 0000040905

Employee Name DION, BEN 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	045008	FF 3RD YR	1/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/14/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/11/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/9/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/20/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	9/12/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	1,200.00

Total for Event Type	ASICK	14,400.00

Home Department	108 - Fire				
Home Unit	FIRE - Fire				
Work Location	0030A3 - FIRE BRASS				
Employee ID	0000040905	Employee Name	DION, BEN D		
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	045008	FF 3RD YR	1/18/2020	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/25/2020	1,440.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2020	(1,440.00)
Total for Event Type AVACA					8,640.00
Total for Leave Definition ID Hour					23,040.00

Employee ID	0000040906	Employee Name	CROWLEY, JACOB G
Leave Input Definition ID	Hour		

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	045008	FF 3RD YR	1/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/14/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/11/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/9/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/27/2020	(1,440.00)
30302	LOC 37 FF D1	045008	FF 3RD YR	6/20/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	9/12/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	1,200.00

Total for Event Type ASICK	12,960.00

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	1/18/2020	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/25/2020	1,440.00

Total for Event Type AVACA	10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1106 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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

Total for Leave Definition ID	Hour	23,040.00

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	045008	FF 3RD YR	1/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	2/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	3/14/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	4/11/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	5/9/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	6/20/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	7/18/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	8/15/2020	1,200.00
30302	LOC 37 FF D1	045008	FF 3RD YR	9/12/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/10/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/21/2020	1,200.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/19/2020	1,200.00

Total for Event Type	ASICK	14,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	1/18/2020	8,640.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	10/25/2020	1,440.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	11/7/2020	1,440.00
30302	LOC 37 FF D1	045010	FIREFIGHTER	12/31/2020	(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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A3 - FIRE BRASS

Employee ID 0000041193

Employee Name CURTIS, ANDRE 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	045004	FF (PROB)	5/9/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	6/20/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	7/18/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	8/15/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	9/12/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	10/10/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	11/21/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/19/2020	720.00
30303	LOC 37 D2345	045004	FF (PROB)	2/15/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	3/14/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	4/11/2020	480.00

Total for Event Type ASICK	8,880.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2020	5,760.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2020	(1,440.00)

Total for Event Type AVACA	4,320.00

Total for Leave Definition ID Hour	13,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1109 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000041194 **Employee Name** CONNELLY, BLAKE 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	045004	FF (PROB)	5/9/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	6/20/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	7/18/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	8/15/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	9/12/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	10/10/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	11/21/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/19/2020	960.00
30303	LOC 37 D2345	045004	FF (PROB)	2/15/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	3/14/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	4/11/2020	480.00

Total for Event Type ASICK	9,120.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2020	5,760.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2020	(1,440.00)

Total for Event Type AVACA	4,320.00

Total for Leave Definition ID Hour	13,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1110 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000041195 **Employee Name** OLDRIDGE, RYAN

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	045004	FF (PROB)	5/9/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	6/20/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	7/18/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	8/15/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	9/12/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	10/10/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	11/21/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/19/2020	960.00
30303	LOC 37 D2345	045004	FF (PROB)	2/15/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	3/14/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	4/11/2020	480.00

Total for Event Type ASICK	9,120.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2020	5,760.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2020	(1,440.00)

Total for Event Type AVACA	4,320.00

Total for Leave Definition ID Hour	13,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1111 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000041196 **Employee Name** FRAKER, LUKE 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	045004	FF (PROB)	5/9/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	6/20/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	7/18/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	8/15/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	9/12/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	10/10/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	11/21/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/19/2020	960.00
30303	LOC 37 D2345	045004	FF (PROB)	2/15/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	3/14/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	4/11/2020	480.00

Total for Event Type ASICK	9,120.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	4/21/2020	5,760.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2020	(1,440.00)

Total for Event Type AVACA	4,320.00

Total for Leave Definition ID Hour	13,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1112 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000041197 **Employee Name** LAAGER, AMANDA 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	045004	FF (PROB)	5/9/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	6/20/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	7/18/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	8/15/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	9/12/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	10/10/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	11/21/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/19/2020	960.00
30303	LOC 37 D2345	045004	FF (PROB)	2/15/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	3/14/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	4/11/2020	480.00

Total for Event Type ASICK **9,120.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	4/21/2020	5,760.00

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

Total for Leave Definition ID Hour **14,880.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1113 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000041199 **Employee Name** WILDER, 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	045004	FF (PROB)	5/9/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	6/20/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	7/18/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	8/15/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	9/12/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	10/10/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	11/21/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/19/2020	960.00
30303	LOC 37 D2345	045004	FF (PROB)	2/15/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	3/14/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	4/11/2020	480.00

Total for Event Type ASICK **9,120.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	4/21/2020	5,760.00

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

Total for Leave Definition ID Hour **14,880.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1114 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000041200 **Employee Name** HENRY, 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
30302	LOC 37 FF D1	045004	FF (PROB)	5/9/2020	1,200.00
30302	LOC 37 FF D1	045004	FF (PROB)	6/20/2020	1,200.00
30302	LOC 37 FF D1	045004	FF (PROB)	7/18/2020	1,200.00
30302	LOC 37 FF D1	045004	FF (PROB)	8/15/2020	1,200.00
30302	LOC 37 FF D1	045004	FF (PROB)	9/12/2020	1,200.00
30302	LOC 37 FF D1	045004	FF (PROB)	10/10/2020	1,200.00
30302	LOC 37 FF D1	045004	FF (PROB)	11/21/2020	1,200.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/19/2020	1,200.00
30303	LOC 37 D2345	045004	FF (PROB)	2/15/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	3/14/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	4/11/2020	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
30302	LOC 37 FF D1	045004	FF (PROB)	4/21/2020	5,760.00

Total for Event Type AVACA	5,760.00

Total for Leave Definition ID Hour	16,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1115 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000041201 **Employee Name** RIPLINGER, ADAM 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	045004	FF (PROB)	5/9/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	6/20/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	7/18/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	8/15/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	9/12/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	10/10/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	11/21/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/19/2020	960.00
30303	LOC 37 D2345	045004	FF (PROB)	2/15/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	3/14/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	4/11/2020	480.00

Total for Event Type ASICK **9,120.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	4/21/2020	5,760.00

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

Total for Leave Definition ID Hour **14,880.00**

Home Department	108 - Fire	
Home Unit	FIRE - Fire	
Work Location	0030A3 - FIRE BRASS	
Employee ID	0000041202	Employee Name RICHARDSON, 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
30302	LOC 37 FF D1	045004	FF (PROB)	5/9/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	6/20/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	7/18/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	8/15/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	9/12/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	10/10/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	11/21/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/19/2020	1,200.00
30303	LOC 37 D2345	045004	FF (PROB)	2/15/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	3/14/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	4/11/2020	480.00
Total for Event Type ASICK					9,360.00

Event Type	AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	4/20/2020	5,760.00
Total for Event Type AVACA					5,760.00

Total for Leave Definition ID	Hour	15,120.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1117 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000041203 **Employee Name** MILLER, 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
30302	LOC 37 FF D1	045004	FF (PROB)	5/9/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	6/20/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	7/18/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	8/15/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	9/12/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	10/10/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	11/21/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/19/2020	960.00
30303	LOC 37 D2345	045004	FF (PROB)	2/15/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	3/14/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	4/11/2020	480.00

Total for Event Type ASICK	9,120.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	4/22/2020	5,760.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2020	(1,440.00)

Total for Event Type AVACA	4,320.00

Total for Leave Definition ID Hour	13,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1118 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000041204 **Employee Name** KROFCHICK, TRAVIS 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	045004	FF (PROB)	5/9/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	6/20/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	7/18/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	8/15/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	9/12/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	10/10/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	11/21/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/19/2020	960.00
30303	LOC 37 D2345	045004	FF (PROB)	2/15/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	3/14/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	4/11/2020	480.00

Total for Event Type ASICK **9,120.00**

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	4/20/2020	5,760.00

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

Total for Leave Definition ID Hour **14,880.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1119 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A3 - FIRE BRASS
Employee ID 0000041214 **Employee Name** LEX, JUSTIN 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	045004	FF (PROB)	5/9/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	6/20/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	7/18/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	8/15/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	9/12/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	10/10/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	11/21/2020	960.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/19/2020	960.00
30303	LOC 37 D2345	045004	FF (PROB)	2/15/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	3/14/2020	480.00
30303	LOC 37 D2345	045004	FF (PROB)	4/11/2020	480.00

Total for Event Type ASICK	9,120.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045004	FF (PROB)	4/20/2020	5,760.00
30302	LOC 37 FF D1	045004	FF (PROB)	12/31/2020	(1,440.00)

Total for Event Type AVACA	4,320.00

Total for Leave Definition ID Hour	13,440.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A4 - FIRE DIVISIONS 2,3

Employee ID 0000027530

Employee Name KOSKEY, MICHAEL J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1121 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	2/15/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	3/14/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	4/11/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	5/9/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	6/20/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	7/18/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	8/15/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	9/12/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	10/10/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	11/21/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	12/19/2020	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	1/18/2020	18,720.00
30302	LOC 37 FF D1	025025	BATT CHF +25	12/31/2020	(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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/15/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/14/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/11/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/9/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/20/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/18/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/15/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/12/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/10/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/21/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/19/2020	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1123 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A4 - FIRE DIVISIONS 2,3
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	1/18/2020	75.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/15/2020	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/14/2020	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/11/2020	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/9/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/20/2020	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/18/2020	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/15/2020	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/12/2020	675.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/21/2020	675.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/19/2020	825.00

Total for Event Type AVACT	7,650.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000030785	Employee Name BLOUGH, BRANDON D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1124 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/1/2020	1,350.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	12/31/2020	(675.00)

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
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/18/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	2/15/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	3/14/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/11/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	5/9/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	6/20/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	7/18/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	8/15/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	9/12/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	10/10/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	11/21/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

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	1/18/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	2/15/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	3/14/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/11/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	5/9/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	6/20/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	7/18/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	8/15/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	9/12/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	10/10/2020	788.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	11/21/2020	788.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	12/19/2020	788.00

Total for Event Type AVACT	9,114.00

Total for Leave Definition ID Hour	15,189.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1126 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	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 1127 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	(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 1128 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	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 1129 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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 1130 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	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 1131 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/7/2020	0.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/28/2020	420.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	1,200.00

Total for Event Type ASICK	14,820.00

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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(1,440.00)

Total for Event Type AVACA	10,080.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A4 - FIRE DIVISIONS 2,3

Leave Input Definition ID Hour

Total for Leave Definition ID Hour

24,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1133 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	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 1134 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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 1135 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A4 - FIRE DIVISIONS 2,3

Employee ID 0000040253

Employee Name GILMAN, DEVIN M

Employee ID 0000040254

Employee Name HERMANN, PHILLIP T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1137 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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 1138 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	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 1139 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	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 1140 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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 1141 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	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 1142 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	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 1143 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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 1144 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A4 - FIRE DIVISIONS 2,3

Employee ID 0000040261

Employee Name PEDDYCOART, PHILLIP M

Employee ID 0000040262

Employee Name PERKINS, JACOB A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1146 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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 1147 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	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 1148 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1

Employee ID 0000027574 **Employee Name** RICHARDSON, DONALD 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	1/18/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	2/15/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	3/14/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	4/11/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	5/9/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	6/20/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	7/18/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	8/15/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	9/12/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	10/10/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	11/21/2020	1,200.00
30302	LOC 37 FF D1	025025	BATT CHF +25	12/19/2020	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	1/18/2020	17,280.00

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 1149 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	14,400.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2020	(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 1150 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	035098	FIRE CPT +20	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2020	(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 1151 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000029071
Employee ID 0000029154

Employee Name HIGGINSON, JOSEPH A
Employee Name CANNY, EDWARD 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	001046	DIV CHF/CAPT	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/15/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/14/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/11/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/9/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/20/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/18/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/15/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/12/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/10/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/21/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1152 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	1/18/2020	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/15/2020	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/14/2020	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/11/2020	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/9/2020	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/20/2020	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/18/2020	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/15/2020	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/12/2020	788.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/10/2020	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/21/2020	825.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/19/2020	825.00

Total for Event Type AVACT	9,567.00

Total for Leave Definition ID Hour	16,317.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1153 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	25,920.00

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	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 1155 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030130 **Employee Name** PRICE, 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
30303	LOC 37 D2345	035106	SR AR INV+20	1/18/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	2/15/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	3/14/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	4/11/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	5/9/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	6/20/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	7/18/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	8/15/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	9/12/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	10/10/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	11/21/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	12/19/2020	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	1/18/2020	10,080.00
30303	LOC 37 D2345	035106	SR AR INV+20	9/14/2020	(480.00)

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 1156 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	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 1157 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A5 - FIRE SHIFT 1

Employee ID

0000030668

Employee Name

SITKO, TYLER A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1159 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045210	DRVR ENG +10	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/28/2020	(4,320.00)
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/14/2020	(2,880.00)
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	1,200.00

Total for Event Type ASICK	7,200.00

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	1/18/2020	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	20,160.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1160 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000030762 **Employee Name** TABORN, CECIL 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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	15,840.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	30,240.00

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	1/1/2020	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	016040	FIRE CHIEF	1/18/2020	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	2/15/2020	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	3/14/2020	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	4/11/2020	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	5/9/2020	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	6/20/2020	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	7/18/2020	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	8/15/2020	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	9/12/2020	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	10/10/2020	450.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	11/21/2020	450.00
Total for Event Type ASICK					4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1162 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	2/15/2020	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	3/14/2020	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	4/11/2020	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	5/9/2020	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	6/20/2020	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	7/18/2020	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	8/15/2020	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	9/12/2020	750.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	10/10/2020	788.00
30315	OMPNUFLSAEXP	016040	FIRE CHIEF	11/21/2020	788.00

Total for Event Type AVACT	8,326.00

Total for Leave Definition ID Hour	14,626.00

Employee ID 0000030770	Employee Name MOFFITT, CURT W

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	035098	FIRE CPT +20	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2020	(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 1164 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2020	(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 1165 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	035098	FIRE CPT +20	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A5 - FIRE SHIFT 1

Employee ID

0000030835

Employee Name

GRAHAM, TIMOTHY

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,440.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2020	(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 1168 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	1/18/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	2/15/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	3/14/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/11/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	5/9/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	6/20/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	7/18/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	8/15/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	9/12/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	10/10/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	11/21/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1169 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	001042	D DV CHF/CPT	1/18/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	2/15/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	3/14/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	4/11/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	5/9/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	6/20/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	7/18/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	8/15/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	9/12/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	10/2/2020	450.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	10/10/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	11/21/2020	750.00
30315	OMPNUFLSAEXP	001042	D DV CHF/CPT	12/19/2020	750.00

Total for Event Type AVACT	9,450.00

Total for Leave Definition ID Hour	14,850.00

Employee ID 0000030838	Employee Name KEARNEY, PAUL

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1170 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/19/2020	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	1/18/2020	14,400.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/14/2020	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 1171 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/19/2020	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	1/18/2020	14,400.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/14/2020	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 1172 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	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 1173 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	108 - Fire	Employee Name	WEAVER, RICHARD
Home Unit	FIRE - Fire	Employee Name	SELF, GARY
Work Location	0030A5 - FIRE SHIFT 1		
Employee ID	0000030842		
Employee ID	0000030844		

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	1/18/2020	480.00
30302	LOC 37 FF D1	025020	BATT CHF +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	12/19/2020	1,200.00

Total for Event Type ASICK	13,680.00

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	1/18/2020	14,400.00
30302	LOC 37 FF D1	025020	BATT CHF +20	3/14/2020	1,440.00
30302	LOC 37 FF D1	025020	BATT CHF +20	12/31/2020	(1,440.00)

Total for Event Type AVACA	14,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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

Total for Leave Definition ID Hour

28,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1175 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	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 1176 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	2/15/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	3/14/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	4/11/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	5/9/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	6/20/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	7/18/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	8/15/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	9/12/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	10/10/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	11/21/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	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 1177 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	14,400.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2020	(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 1178 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	14,400.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2020	(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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A5 - FIRE SHIFT 1

Employee ID

0000031129

Employee Name

SEITZ, BERNARD W

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1180 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	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 1181 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/19/2020	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	1/18/2020	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 1182 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/23/2020	1,440.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/24/2020	0.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	1/26/2020	1,440.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	1,200.00

Total for Event Type ASICK**17,280.00**

Home Department	108 - Fire				
Home Unit	FIRE - Fire				
Work Location	0030A5 - FIRE SHIFT 1				
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	1/18/2020	14,400.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	(1,440.00)
Total for Event Type AVACA					12,960.00
Total for Leave Definition ID Hour					30,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1184 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
30303	LOC 37 D2345	025015	BATT CHF +15	1/18/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	2/15/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	3/14/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	4/11/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	5/9/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	6/20/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	7/18/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	8/15/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	9/12/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	10/10/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	11/21/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	12/19/2020	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	1/18/2020	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 1185 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045205	DRVR ENG +5	1/18/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	2/15/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	3/14/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	4/11/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	5/9/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	6/20/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	7/18/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	8/15/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	9/12/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	045205	DRVR ENG +5	1/18/2020	11,520.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/15/2020	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 1186 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2020	1,440.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2020	(1,440.00)

Total for Event Type AVACA	12,960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1187 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000031986
Leave Input Definition ID Hour

Employee Name VANDERWERF, MARK A

Total for Leave Definition ID	Hour	27,360.00

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/25/2020	(1,440.00)
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/28/2020	(1,440.00)
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/3/2020	0.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	1,200.00

Total for Event Type	ASICK	11,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1188 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/18/2020	12,960.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2020	1,440.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2020	(1,440.00)
Total for Event Type AVACA					12,960.00

Total for Leave Definition ID Hour	24,480.00

Employee ID 0000031994 **Employee Name** KERVIN, BENJAMIN P

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1189 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2020	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 1190 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2020	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 1191 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2020	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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A5 - FIRE SHIFT 1

Employee ID

0000031999

Employee Name

FLETCHER, BRANDON J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1193 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045210	DRVR ENG +10	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	1/18/2020	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 1194 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	1/18/2020	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 1195 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/31/2020	(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 1196 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	1/18/2020	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 1197 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2020	(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 1198 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/31/2020	(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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000032176
Employee ID 0000032343

Employee Name CREIGHTON, MATTHEW P
Employee Name RIVERA, DAVID

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1200 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2020	(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 1201 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	480.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	1,200.00

Total for Event Type ASICK	13,680.00

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	1/18/2020	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	26,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1202 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/19/2020	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	1/18/2020	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 1203 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2020	(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 1204 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/15/2020	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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040176
Employee ID 0000040177

Employee Name HOFFMAN, MATTHEW P
Employee Name MARFELL, JERROD R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1206 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040177
Leave Input Definition ID Hour

Employee Name MARFELL, JERROD R

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045205	DRVR ENG +5	1/18/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	2/15/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	3/14/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	4/11/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	5/9/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	6/20/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	7/18/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	8/15/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	9/12/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	045205	DRVR ENG +5	1/18/2020	11,520.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/15/2020	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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A5 - FIRE SHIFT 1

Employee ID

0000040178

Employee Name

THOMPSON, MICHAEL R

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	045205	DRVR ENG +5	1/18/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	2/15/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	3/14/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	4/11/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	5/9/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	6/20/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	7/18/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	8/15/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	9/12/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	045205	DRVR ENG +5	1/18/2020	11,520.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/15/2020	1,440.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2020	(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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A5 - FIRE SHIFT 1

Employee ID

0000040179

Employee Name

SMITHERS, JOSEPH M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1210 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045205	DRVR ENG +5	1/18/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	2/15/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	3/14/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	4/11/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	5/9/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	6/20/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	7/18/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	8/15/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	9/12/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	045205	DRVR ENG +5	1/18/2020	11,520.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/15/2020	1,440.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2020	(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 1211 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045205	DRVR ENG +5	1/18/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	2/15/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	3/14/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	4/11/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	5/9/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	6/20/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	7/18/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	8/15/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	9/12/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	045205	DRVR ENG +5	1/18/2020	11,520.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/15/2020	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 1212 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	5/9/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	6/20/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	7/18/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	8/15/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	9/9/2020	(432.00)
30302	LOC 37 FF D1	045205	DRVR ENG +5	9/12/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	1,200.00

Total for Event Type ASICK	13,968.00

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	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/15/2020	1,440.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2020	(1,440.00)
Total for Event Type AVACA					11,520.00
Total for Leave Definition ID Hour					25,488.00

Employee ID	0000040182	Employee Name	MUNDSTOCK, BENJAMIN M
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1214 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040182
Leave Input Definition ID Hour

Employee Name MUNDSTOCK, BENJAMIN M

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/5/2020	4,608.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/19/2020	1,200.00

Total for Event Type ASICK	19,008.00

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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/15/2020	1,440.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/31/2020	(1,440.00)

Total for Event Type AVACA	11,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1215 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	108 - Fire	Employee Name	MUNDSTOCK, BENJAMIN M
Home Unit	FIRE - Fire		
Work Location	0030A5 - FIRE SHIFT 1		
Employee ID	0000040182		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		30,528.00

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	7/18/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	8/15/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	9/12/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	1,200.00
Total for Event Type	ASICK				14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1216 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/15/2020	1,440.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2020	(1,440.00)
Total for Event Type AVACA					11,520.00

Total for Leave Definition ID Hour	25,920.00

Employee ID 0000040185 **Employee Name** BRANDENBURG, JAMES M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1217 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1
Employee ID 0000040185
Leave Input Definition ID Hour

Employee Name BRANDENBURG, JAMES M

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045205	DRVR ENG +5	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/15/2020	1,440.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2020	(1,440.00)

Total for Event Type AVACA	11,520.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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

Total for Leave Definition ID Hour

25,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1219 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	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 1220 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	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 1221 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	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 1222 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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 1223 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A5 - FIRE SHIFT 1

Employee ID

0000040344

Employee Name

KLUCKMAN, JEFFREY P

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1225 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	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 1226 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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 1227 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/18/2020	(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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A5 - FIRE SHIFT 1

Employee ID

0000040347

Employee Name

WADE, BRANT H

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1229 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	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 1230 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	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 1231 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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 1232 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/25/2020	1,440.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(1,440.00)

Total for Event Type AVACA	10,080.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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

Total for Leave Definition ID Hour

25,920.00

Employee ID 0000040354

Employee Name HEUBNER, JEFFREY S

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1234 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/19/2020	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	1/18/2020	11,520.00
30302	LOC 37 FF D1	045105	FF +5 YEARS	12/31/2020	(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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A5 - FIRE SHIFT 1

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1236 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	035100	FIRE CPT +25	1/18/2020	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	2/15/2020	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	3/14/2020	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	4/11/2020	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	5/9/2020	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	6/20/2020	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	7/18/2020	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	8/15/2020	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	9/12/2020	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	10/10/2020	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	11/21/2020	1,200.00
30302	LOC 37 FF D1	035100	FIRE CPT +25	12/19/2020	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	035100	FIRE CPT +25	1/18/2020	17,280.00

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 1237 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045225	DRVR ENG +25	1/18/2020	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	2/15/2020	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	3/14/2020	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	4/11/2020	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	5/9/2020	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	6/20/2020	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	7/18/2020	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	8/15/2020	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	9/12/2020	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	10/10/2020	1,200.00
30302	LOC 37 FF D1	045225	DRVR ENG +25	11/21/2020	(240.00)
30302	LOC 37 FF D1	045225	DRVR ENG +25	12/19/2020	1,200.00

Total for Event Type ASICK	12,960.00

Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	045225	DRVR ENG +25	1/18/2020	17,280.00

Total for Event Type AVACA	17,280.00

Total for Leave Definition ID Hour	30,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1238 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/11/2020	1,200.00
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
30302	LOC 37 FF D1	045220	DRVR ENG +20	1/18/2020	15,840.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/16/2020	(10,560.00)
Total for Event Type AVACA					5,280.00

Total for Leave Definition ID Hour	10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1239 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/19/2020	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	1/18/2020	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 1240 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	2/15/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	3/14/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	4/11/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	5/9/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	6/20/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	7/18/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	8/15/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	9/12/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	10/10/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	11/21/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	10,080.00
30303	LOC 37 D2345	035098	FIRE CPT +20	9/10/2020	480.00

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 1241 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	14,400.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2020	(1,440.00)

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	27,360.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A6 - FIRE SHIFT 2

Employee ID

0000030614

Employee Name

O'SHEA, JEFFREY B

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1243 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	035098	FIRE CPT +20	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	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 1244 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	025020	BATT CHF +20	1/18/2020	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	2/15/2020	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	3/14/2020	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	4/11/2020	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	5/9/2020	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	6/20/2020	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	7/18/2020	480.00
30303	LOC 37 D2345	025020	BATT CHF +20	8/15/2020	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
30303	LOC 37 D2345	025020	BATT CHF +20	1/18/2020	10,080.00
30303	LOC 37 D2345	025020	BATT CHF +20	7/29/2020	480.00

Total for Event Type AVACA **10,560.00**

Total for Leave Definition ID Hour **14,400.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1245 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	035098	FIRE CPT +20	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	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 1246 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	035098	FIRE CPT +20	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	(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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	025020	BATT CHF +20	1/18/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	3/9/2020	(2,880.00)
30302	LOC 37 FF D1	025020	BATT CHF +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	3/23/2020	(1,440.00)
30302	LOC 37 FF D1	025020	BATT CHF +20	3/26/2020	(1,440.00)
30302	LOC 37 FF D1	025020	BATT CHF +20	3/29/2020	0.00
30302	LOC 37 FF D1	025020	BATT CHF +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	12/19/2020	1,200.00

Total for Event Type ASICK

8,640.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30302	LOC 37 FF D1	025020	BATT CHF +20	1/18/2020	15,840.00
30302	LOC 37 FF D1	025020	BATT CHF +20	12/31/2020	(1,440.00)

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	23,040.00

Employee ID 0000030780

Employee Name BARDOEL, MARK D

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1249 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/19/2020	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	1/18/2020	14,400.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/31/2020	(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 1250 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	035098	FIRE CPT +20	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/3/2020	(2,880.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	035098	FIRE CPT +20	1/18/2020	15,840.00

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 1251 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045220	DRVR ENG +20	1/18/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/8/2020	(1,440.00)
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/19/2020	1,200.00

Total for Event Type ASICK	12,960.00

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	1/18/2020	15,840.00

Total for Event Type AVACA	15,840.00

Total for Leave Definition ID Hour	28,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1252 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/15/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/14/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/11/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/9/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/20/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/18/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/15/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/3/2020	(4,500.00)
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/12/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/10/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/21/2020	450.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/19/2020	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1253 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	2/15/2020	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	3/14/2020	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	4/11/2020	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	5/9/2020	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	6/20/2020	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	7/18/2020	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	8/15/2020	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/3/2020	2,250.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	9/12/2020	370.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	10/10/2020	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	11/21/2020	750.00
30315	OMPNUFLSAEXP	001046	DIV CHF/CAPT	12/19/2020	750.00

Total for Event Type AVACT	10,870.00

Total for Leave Definition ID Hour	13,120.00

Employee ID 0000030837

Employee Name PECORARO, JOSEPH V

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1254 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/19/2020	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	1/18/2020	14,400.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/14/2020	1,440.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/19/2020	(1,440.00)

Total for Event Type AVACA	14,400.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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

Total for Leave Definition ID Hour

28,800.00

Employee ID 0000030840

Employee Name HOUSE, PAUL D

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1256 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/19/2020	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	1/18/2020	14,400.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/14/2020	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 1257 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	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 1258 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,440.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/22/2020	(1,440.00)

Total for Event Type AVACA	14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1259 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
Employee ID 0000030846
Leave Input Definition ID Hour

Employee Name SABO, RYAN L

Total for Leave Definition ID	Hour	28,800.00

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/16/2020	(2,880.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	1,200.00

Total for Event Type	ASICK	11,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1260 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/18/2020	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,440.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/13/2020	(1,440.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/19/2020	(2,880.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/25/2020	(1,440.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2020	(1,440.00)

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	20,160.00

Employee ID 0000031128 **Employee Name** TAYLOR, TODD H

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1261 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30303	LOC 37 D2345	035096	FIRE CPT +15	10/10/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	11/21/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	12/19/2020	480.00

Total for Event Type ASICK	12,240.00

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	1/18/2020	14,400.00
30303	LOC 37 D2345	035096	FIRE CPT +15	9/22/2020	(1,440.00)

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	25,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1262 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/23/2020	(2,880.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	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 1263 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	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 1264 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	2/15/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	3/14/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	4/11/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	5/9/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	6/20/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	7/18/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	8/15/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	9/12/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	10/10/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	11/21/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	12/19/2020	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	1/18/2020	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 1265 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/19/2020	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	1/18/2020	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 1266 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	14,400.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	(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 1267 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/19/2020	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	1/18/2020	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 1268 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A6 - FIRE SHIFT 2

Employee ID

0000031473

Employee Name

SNIDER, TROY R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1270 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A6 - FIRE SHIFT 2
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	5/9/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	1,200.00
30303	LOC 37 D2345	035096	FIRE CPT +15	1/18/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	2/15/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	3/14/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	4/11/2020	480.00

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	4/18/2020	4,800.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2020	(1,440.00)
30303	LOC 37 D2345	035096	FIRE CPT +15	1/18/2020	9,600.00

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 1271 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2020	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 1272 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/19/2020	1,200.00
Total for Event Type ASICK					14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1273 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/18/2020	12,960.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/19/2020	(1,440.00)
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/22/2020	(1,440.00)
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/12/2020	1,440.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/31/2020	(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 1274 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	1/18/2020	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 1275 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	1/18/2020	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 1276 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	1/18/2020	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 1277 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2020	(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 1278 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/28/2020	(720.00)
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/3/2020	0.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	1,200.00

Total for Event Type ASICK **13,680.00**

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	1/18/2020	12,960.00

Total for Event Type AVACA **12,960.00**

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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

Total for Leave Definition ID Hour

26,640.00

Employee ID 0000032341

Employee Name JAEGER, ERIC P

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1280 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/31/2020	(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 1281 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/19/2020	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	1/18/2020	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 1282 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30303	LOC 37 D2345	035094	FIRE CPT +10	7/18/2020	480.00
30303	LOC 37 D2345	035094	FIRE CPT +10	8/15/2020	480.00
30303	LOC 37 D2345	035094	FIRE CPT +10	9/12/2020	480.00
30303	LOC 37 D2345	035094	FIRE CPT +10	10/10/2020	480.00
30303	LOC 37 D2345	035094	FIRE CPT +10	11/21/2020	480.00
30303	LOC 37 D2345	035094	FIRE CPT +10	12/19/2020	480.00
30303	LOC 37 D2345	045210	DRVR ENG +10	5/9/2020	1,200.00
30303	LOC 37 D2345	045210	DRVR ENG +10	6/20/2020	480.00

Total for Event Type ASICK	9,360.00

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	1/18/2020	12,960.00
30303	LOC 37 D2345	045210	DRVR ENG +10	5/4/2020	(2,880.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	19,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1283 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	2/15/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	3/14/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	4/11/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	5/9/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	6/20/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	7/18/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	8/15/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	9/12/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	10/10/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	11/21/2020	1,200.00
30302	LOC 37 FF D1	045110	FF +10 YEARS	12/19/2020	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	1/18/2020	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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A7 - FIRE SHIFT 3

Employee ID

0000028573

Employee Name

HELMS, ERIC B

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1285 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	025020	BATT CHF +20	1/18/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	12/19/2020	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	025020	BATT CHF +20	1/18/2020	15,840.00
30302	LOC 37 FF D1	025020	BATT CHF +20	12/31/2020	(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 1286 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/17/2020	(2,880.00)
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	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 1287 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	14,400.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	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 1288 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020**

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000028708
Employee ID 0000030263

Employee Name SANDHAAS, ANDREW K
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	035106	SR AR INV+20	1/18/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	2/15/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	2/27/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	3/3/2020	(480.00)
30303	LOC 37 D2345	035106	SR AR INV+20	3/14/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	4/11/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	5/9/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	6/20/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	7/18/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	8/15/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	9/12/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	9/14/2020	(480.00)
30303	LOC 37 D2345	035106	SR AR INV+20	9/15/2020	(480.00)
30303	LOC 37 D2345	035106	SR AR INV+20	9/16/2020	(480.00)
30303	LOC 37 D2345	035106	SR AR INV+20	9/17/2020	(480.00)
30303	LOC 37 D2345	035106	SR AR INV+20	9/18/2020	(480.00)
30303	LOC 37 D2345	035106	SR AR INV+20	9/21/2020	(480.00)
30303	LOC 37 D2345	035106	SR AR INV+20	9/22/2020	(480.00)
30303	LOC 37 D2345	035106	SR AR INV+20	9/23/2020	(480.00)
30303	LOC 37 D2345	035106	SR AR INV+20	9/24/2020	(480.00)
30303	LOC 37 D2345	035106	SR AR INV+20	9/25/2020	(240.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1289 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	035106	SR AR INV+20	10/10/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	11/21/2020	480.00
30303	LOC 37 D2345	035106	SR AR INV+20	12/19/2020	480.00

Total for Event Type ASICK	1,200.00

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	1/18/2020	10,080.00
30303	LOC 37 D2345	035106	SR AR INV+20	3/3/2020	480.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	11,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1290 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	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 1291 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2020	(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 1292 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	2/15/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	3/14/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	4/11/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	5/9/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	6/20/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	7/18/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	8/15/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	9/12/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	10/10/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	11/9/2020	(480.00)
30303	LOC 37 D2345	035096	FIRE CPT +15	11/21/2020	480.00
30303	LOC 37 D2345	035096	FIRE CPT +15	12/19/2020	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
30303	LOC 37 D2345	035096	FIRE CPT +15	1/18/2020	9,600.00
30303	LOC 37 D2345	035096	FIRE CPT +15	11/9/2020	480.00

Total for Event Type AVACA	10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1293 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	108 - Fire	Employee Name	CRAWFORD, WILLIAM J
Home Unit	FIRE - Fire		
Work Location	0030A7 - FIRE SHIFT 3		
Employee ID	0000030576		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		15,360.00

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	035098	FIRE CPT +20	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00

Total for Event Type	ASICK	7,200.00

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	1/18/2020	15,840.00

Total for Event Type	AVACA	15,840.00

Total for Leave Definition ID	Hour	23,040.00

Employee ID	0000030763	Employee Name	SNODGRASS, JOSEPH A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1294 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	035098	FIRE CPT +20	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2020	(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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A7 - FIRE SHIFT 3

Employee ID

0000030767

Employee Name

ZABORAC, BART W

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1296 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	035098	FIRE CPT +20	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/31/2020	(2,880.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	035098	FIRE CPT +20	1/18/2020	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	(1,440.00)
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 1297 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	035098	FIRE CPT +20	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/29/2020	0.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/1/2020	0.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/4/2020	0.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/5/2020	0.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/8/2020	0.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/11/2020	0.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	1,200.00

Total for Event Type ASICK**14,400.00**

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 108 - Fire

Home Unit FIRE - Fire

Work Location 0030A7 - FIRE SHIFT 3

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	035098	FIRE CPT +20	1/18/2020	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 1299 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	035098	FIRE CPT +20	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	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 1300 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	035098	FIRE CPT +20	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/13/2020	(2,880.00)
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	035098	FIRE CPT +20	1/18/2020	15,840.00

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 1301 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030779 **Employee Name** JOHNSON, 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
30303	LOC 37 D2345	035098	FIRE CPT +20	1/18/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	2/15/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	3/14/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	4/11/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	5/9/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	6/20/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	7/18/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	8/15/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	9/12/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	10/10/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	11/21/2020	480.00
30303	LOC 37 D2345	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	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 1302 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000030782 **Employee Name** BATES, CHAD 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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/19/2020	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	1/18/2020	15,840.00
30302	LOC 37 FF D1	035098	FIRE CPT +20	12/31/2020	(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 1303 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045220	DRVR ENG +20	1/18/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	045220	DRVR ENG +20	12/19/2020	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	1/18/2020	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 1304 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	2/15/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	3/14/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	4/11/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	5/9/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	6/20/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	7/14/2020	(2,880.00)
30302	LOC 37 FF D1	025020	BATT CHF +20	7/18/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	8/15/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	9/12/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	10/10/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	11/21/2020	1,200.00
30302	LOC 37 FF D1	025020	BATT CHF +20	12/19/2020	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	1/18/2020	14,400.00
30302	LOC 37 FF D1	025020	BATT CHF +20	3/14/2020	1,440.00
30302	LOC 37 FF D1	025020	BATT CHF +20	12/31/2020	(1,440.00)

Total for Event Type AVACA 14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1305 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Leave Input Definition ID Hour

Total for Leave Definition ID Hour	25,920.00

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
30303	LOC 37 D2345	025015	BATT CHF +15	1/18/2020	1,200.00
30303	LOC 37 D2345	025015	BATT CHF +15	2/15/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	3/14/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	4/11/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	5/9/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	6/20/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	7/18/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	8/15/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	9/12/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	10/10/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	11/21/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	12/19/2020	480.00

Total for Event Type ASICK	6,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1306 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30303	LOC 37 D2345	025015	BATT CHF +15	1/18/2020	14,400.00
30303	LOC 37 D2345	025015	BATT CHF +15	11/12/2020	480.00
30303	LOC 37 D2345	025015	BATT CHF +15	11/19/2020	480.00
Total for Event Type AVACA					15,360.00

Total for Leave Definition ID Hour	21,840.00

Employee ID 0000031124 **Employee Name** SUTTLES, MATTHEW W

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1307 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/19/2020	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	1/18/2020	14,400.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/31/2020	(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 1308 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/19/2020	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	1/18/2020	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 1309 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	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 1310 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/19/2020	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	1/18/2020	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 1311 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	2/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	3/14/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	4/11/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	5/9/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	6/20/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	7/18/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	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 1312 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/12/2020	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 1313 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2020	1,440.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/31/2020	(15,840.00)

Total for Event Type AVACA	(1,440.00)

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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

Total for Leave Definition ID Hour

12,960.00

Employee ID 0000031991

Employee Name RABIN, ROBERT J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1315 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2020	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 1316 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2020	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 1317 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/12/2020	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 1318 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	108 - Fire	Employee Name	MORRIS, WILLIAM L
Home Unit	FIRE - Fire	Employee Name	IWANICKI, DOUGLAS P
Work Location	0030A7 - FIRE SHIFT 3		
Employee ID	0000031993		
Employee ID	0000031996		

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30303	LOC 37 D2345	045210	DRVR ENG +10	8/15/2020	480.00
30303	LOC 37 D2345	045215	DRVR ENG +15	9/12/2020	480.00
30303	LOC 37 D2345	045215	DRVR ENG +15	10/10/2020	480.00
30303	LOC 37 D2345	045215	DRVR ENG +15	11/21/2020	480.00
30303	LOC 37 D2345	045215	DRVR ENG +15	12/19/2020	480.00

Total for Event Type ASICK	10,800.00

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	1/18/2020	12,960.00
30303	LOC 37 D2345	045210	DRVR ENG +10	7/27/2020	(1,680.00)
30303	LOC 37 D2345	045215	DRVR ENG +15	10/12/2020	480.00

Total for Event Type AVACA	11,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1319 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 108 - Fire
Home Unit FIRE - Fire
Work Location 0030A7 - FIRE SHIFT 3
Employee ID 0000031996
Leave Input Definition ID Hour

Employee Name IWANICKI, DOUGLAS P

Total for Leave Definition ID	Hour	22,560.00

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/19/2020	1,200.00

Total for Event Type	ASICK	14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1320 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/18/2020	12,960.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	10/12/2020	1,440.00
30302	LOC 37 FF D1	045215	DRVR ENG +15	12/31/2020	(1,440.00)
Total for Event Type AVACA					12,960.00

Total for Leave Definition ID Hour	27,360.00

Employee ID 0000032000 **Employee Name** PLUNK, JULIE L

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1321 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	9/12/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/10/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	11/21/2020	1,200.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	035096	FIRE CPT +15	10/12/2020	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 1322 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2020	(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 1323 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	1/18/2020	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 1324 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2020	(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 1325 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/7/2020	(720.00)
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	1,200.00

Total for Event Type ASICK	13,680.00

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	1/18/2020	12,960.00

Total for Event Type AVACA	12,960.00

Total for Leave Definition ID Hour	26,640.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A7 - FIRE SHIFT 3

Employee ID

0000032172

Employee Name

PETERSON, DREW A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1327 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	1/18/2020	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 1328 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	035094	FIRE CPT +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	035094	FIRE CPT +10	12/19/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	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	1/18/2020	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 1329 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2020	(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 1330 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	2/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	3/14/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	4/11/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	5/9/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	6/20/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	7/18/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	8/15/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	9/12/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	10/10/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	11/21/2020	1,200.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/19/2020	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	1/18/2020	12,960.00
30302	LOC 37 FF D1	045210	DRVR ENG +10	12/31/2020	(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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department

108 - Fire

Home Unit

FIRE - Fire

Work Location

0030A7 - FIRE SHIFT 3

Employee ID

0000032352

Employee Name

MUNDHENKE, JON D

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072363	EQP OP 1	1/1/2020	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	1/18/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/15/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/14/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/11/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/9/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/20/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/18/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/15/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/12/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/10/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/21/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/19/2020	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1333 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/15/2020	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/14/2020	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/11/2020	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/9/2020	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/20/2020	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/18/2020	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/15/2020	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/12/2020	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/10/2020	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/21/2020	800.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/18/2020	(480.00)
30320	ORCAFSCM3738	072363	EQP OP 1	12/19/2020	800.00

Total for Event Type AVACT	9,120.00

Total for Leave Definition ID Hour	15,840.00

Employee ID 0000031219 **Employee Name** FARRELL, MATTHEW C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/1/2020	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	1/18/2020	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	2/15/2020	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	3/14/2020	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	4/11/2020	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	5/9/2020	0.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	6/20/2020	0.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	7/18/2020	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/15/2020	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	9/12/2020	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	10/10/2020	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	11/21/2020	480.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	12/19/2020	480.00

Total for Event Type ASICK	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1335 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	640.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	2/15/2020	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	3/14/2020	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	4/11/2020	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	5/9/2020	0.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	6/20/2020	0.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	7/18/2020	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	8/15/2020	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	9/12/2020	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	10/10/2020	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	11/21/2020	680.00
30320	ORCAFSCM3738	032064	OAK RIDGE FN	12/19/2020	680.00

Total for Event Type AVACT	6,760.00

Total for Leave Definition ID Hour	12,520.00

Employee ID 0000031655 **Employee Name** MOFFETT, JEFFREY T
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1336 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/1/2020	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	1/18/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/15/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/14/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/11/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/9/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/20/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/18/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/15/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/12/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	10/10/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	11/21/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1337 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/15/2020	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/14/2020	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/11/2020	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/9/2020	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/20/2020	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/18/2020	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/15/2020	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/12/2020	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	10/10/2020	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	11/21/2020	720.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	12/10/2020	(480.00)
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	12/19/2020	720.00

Total for Event Type AVACT	8,160.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000032238 **Employee Name** KREN, SCOTT M
Leave Input Definition ID Hour

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 110 - Public Works

Home Unit CEMT - Oak Ridge Cemetery

Work Location 00400S - OAKRIDGE CEMETERY

Employee ID 0000032238

Employee Name KREN, 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
30320	ORCAFSCM3738	072363	EQP OP 1	4/11/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/9/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/20/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/18/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/15/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/12/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/10/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/21/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/19/2020	480.00

Total for Event Type ASICK

4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1339 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 110 - Public Works
Home Unit CEMT - Oak Ridge Cemetery
Work Location 00400S - OAKRIDGE CEMETERY
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
30320	ORCAFSCM3738	072363	EQP OP 1	4/11/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/9/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/20/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/18/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/15/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/12/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/10/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/21/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/19/2020	400.00

Total for Event Type AVACT	3,600.00

Total for Leave Definition ID Hour	7,920.00

Employee ID 0000032376 **Employee Name** ENTWISTLE, ERIC R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1340 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	2/15/2020	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	3/14/2020	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	4/11/2020	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	5/9/2020	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	6/20/2020	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	7/18/2020	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	8/15/2020	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	9/12/2020	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	10/10/2020	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	11/21/2020	480.00
30320	ORCAFSCM3738	072364	EQP OP 2	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1341 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	2/15/2020	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	3/14/2020	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	4/11/2020	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	5/9/2020	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	6/20/2020	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	7/18/2020	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	8/15/2020	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	9/12/2020	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	10/10/2020	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	11/21/2020	680.00
30320	ORCAFSCM3738	072364	EQP OP 2	12/19/2020	680.00

Total for Event Type AVACT	8,160.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000040321 **Employee Name** BRAUNER, TANYA M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1342 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	062382	OFF COORD	1/1/2020	1,440.00
30318	OMP NUFLSAEX	062382	OFF COORD	4/15/2020	(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
30318	OMP NUFLSAEX	062382	OFF COORD	1/18/2020	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	2/15/2020	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	3/14/2020	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	4/11/2020	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	5/9/2020	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	6/20/2020	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	7/14/2020	(4,800.00)
30318	OMP NUFLSAEX	062382	OFF COORD	7/18/2020	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	8/15/2020	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	9/12/2020	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	10/10/2020	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	11/21/2020	480.00
30318	OMP NUFLSAEX	062382	OFF COORD	12/11/2020	(480.00)
30318	OMP NUFLSAEX	062382	OFF COORD	12/19/2020	480.00

Total for Event Type ASICK	480.00

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	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	062382	OFF COORD	1/18/2020	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	2/15/2020	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	3/14/2020	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	4/11/2020	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	5/9/2020	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	6/20/2020	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	7/14/2020	2,400.00
30318	OMP NUFLSAEX	062382	OFF COORD	7/18/2020	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	8/15/2020	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	9/12/2020	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	10/10/2020	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	11/21/2020	600.00
30318	OMP NUFLSAEX	062382	OFF COORD	12/19/2020	600.00
Total for Event Type AVACT					9,600.00

Total for Leave Definition ID	Hour	11,040.00
Employee ID	0000040658	Employee Name LOSCHER, MICHAEL B
Leave Input Definition ID	Hour	

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1344 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/1/2020	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	1/18/2020	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	2/15/2020	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	3/14/2020	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	4/11/2020	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	5/9/2020	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	6/20/2020	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	7/18/2020	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	8/15/2020	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	9/12/2020	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	10/10/2020	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	11/21/2020	480.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1345 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	2/15/2020	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	3/14/2020	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	4/11/2020	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	5/9/2020	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	6/20/2020	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	7/18/2020	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	8/15/2020	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	9/12/2020	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	10/10/2020	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	11/21/2020	400.00
30318	OMP NUFLSAEX	021016	RECORDS MGR	12/19/2020	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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/1/2020	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	1/18/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/15/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/14/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/11/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/9/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/20/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/18/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/15/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/12/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/10/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/21/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/19/2020	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1347 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/15/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/14/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/11/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/9/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/20/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/18/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/15/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/12/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/10/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/21/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/19/2020	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 1348 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30320	ORCAFSCM3738	072363	EQP OP 1	1/18/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/15/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/14/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/11/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/9/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/20/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/18/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/15/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/12/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/10/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/21/2020	480.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1349 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	2/15/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	3/14/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	4/11/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	5/9/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	6/20/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	7/18/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	8/15/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	9/12/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	10/10/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	11/21/2020	400.00
30320	ORCAFSCM3738	072363	EQP OP 1	12/19/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000041176 **Employee Name** FITCH, LASHONDA
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1350 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	2/15/2020	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	3/14/2020	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	4/11/2020	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	5/9/2020	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	6/20/2020	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	7/18/2020	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	8/15/2020	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	9/12/2020	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	10/10/2020	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	11/21/2020	480.00
30318	OMP NUFLSAEX	011060	EXEC DIR	12/19/2020	480.00

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

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	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	011060	EXEC DIR	1/18/2020	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	2/15/2020	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	3/14/2020	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	4/11/2020	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	5/9/2020	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	6/20/2020	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	7/18/2020	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	8/15/2020	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	9/12/2020	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	10/10/2020	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	11/21/2020	400.00
30318	OMP NUFLSAEX	011060	EXEC DIR	12/19/2020	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 1352 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/18/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/15/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/14/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/11/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/9/2020	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	032069	ENGRNG TCH 2	5/9/2020	938.00

Total for Event Type AVACT	938.00

Total for Leave Definition ID Hour	3,188.00

Employee ID 0000027385 **Employee Name** IRWIN, RICKY A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1353 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	2/15/2020	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	3/14/2020	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	4/11/2020	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	5/9/2020	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	6/20/2020	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	7/18/2020	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	8/15/2020	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	9/12/2020	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	10/10/2020	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	11/21/2020	450.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1354 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032165	SURVEYOR 2	1/18/2020	638.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	2/15/2020	638.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	3/14/2020	638.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	4/11/2020	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	5/9/2020	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	6/20/2020	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	7/18/2020	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	8/15/2020	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	9/12/2020	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	10/10/2020	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	11/21/2020	675.00
30301	OMPNUNEFLSA	032165	SURVEYOR 2	12/19/2020	675.00

Total for Event Type AVACT	7,989.00

Total for Leave Definition ID Hour	13,389.00

Employee ID 0000027396 **Employee Name** HAND, BRIAN E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	1/1/2020	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	032072	ENGRNG TCH 5	1/18/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/15/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/14/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/11/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/9/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/22/2020	(450.00)
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	6/20/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/18/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/15/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/12/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/10/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/21/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/19/2020	450.00

Total for Event Type ASICK					4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1356 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	032072	ENGRNG TCH 5	1/18/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/15/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/14/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/11/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/9/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	6/20/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/18/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/15/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/12/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/10/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/21/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/19/2020	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	17,556.00

Employee ID 0000030935 **Employee Name** LOWE, ROBERT D
Leave Input Definition ID Hour

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	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032166	SURVEYOR 3	1/8/2020	450.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	1/9/2020	450.00
Total for Event Type ABONS					900.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1358 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	(120.00)
30301	OMPNUNEFLSA	032166	SURVEYOR 3	1/18/2020	450.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/10/2020	(225.00)
30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/15/2020	342.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	3/14/2020	216.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	4/11/2020	347.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	5/9/2020	450.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/13/2020	(49.00)
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/20/2020	450.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	7/18/2020	405.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	8/15/2020	387.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/12/2020	450.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/15/2020	(112.00)
30301	OMPNUNEFLSA	032166	SURVEYOR 3	10/10/2020	338.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/21/2020	450.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/24/2020	(68.00)
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/19/2020	450.00

Total for Event Type ASICK**4,161.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1359 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	(202.00)
30301	OMPNUNEFLSA	032166	SURVEYOR 3	1/18/2020	750.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/10/2020	(225.00)
30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/14/2020	(450.00)
30301	OMPNUNEFLSA	032166	SURVEYOR 3	2/15/2020	570.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	3/14/2020	360.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	4/11/2020	578.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	5/9/2020	750.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/13/2020	(82.00)
30301	OMPNUNEFLSA	032166	SURVEYOR 3	6/20/2020	750.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	7/18/2020	675.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	8/15/2020	645.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/12/2020	750.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	9/15/2020	(187.00)
30301	OMPNUNEFLSA	032166	SURVEYOR 3	10/10/2020	563.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/21/2020	750.00
30301	OMPNUNEFLSA	032166	SURVEYOR 3	11/24/2020	(114.00)
30301	OMPNUNEFLSA	032166	SURVEYOR 3	12/19/2020	750.00

Total for Event Type AVACT	6,631.00

Total for Leave Definition ID Hour	11,692.00

Employee ID 0000031089 **Employee Name** ROMANOTTO, BRIAN K

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1360 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	032072	ENGRNG TCH 5	1/1/2020	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	032072	ENGRNG TCH 5	1/18/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/15/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/14/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/11/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/9/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	6/20/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/18/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/15/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/12/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/10/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/21/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1361 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	032072	ENGRNG TCH 5	1/18/2020	638.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/15/2020	638.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/14/2020	638.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/11/2020	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/9/2020	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	6/20/2020	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/18/2020	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/15/2020	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/12/2020	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/10/2020	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/21/2020	675.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/19/2020	675.00

Total for Event Type AVACT	7,989.00

Total for Leave Definition ID Hour	14,739.00

Employee ID 0000040393 **Employee Name** WHITWORTH, JOHN D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1362 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022065	ENGINEER IV	1/1/2020	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	022065	ENGINEER IV	1/18/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	2/15/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	3/14/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	4/11/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	5/9/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	6/20/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	7/18/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/15/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	9/12/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	10/10/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	11/21/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1363 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	2/15/2020	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	3/14/2020	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	4/11/2020	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	5/9/2020	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	6/20/2020	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	7/18/2020	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/15/2020	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	9/12/2020	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	10/10/2020	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	11/21/2020	563.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	12/19/2020	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	13,506.00

Employee ID 0000040468 **Employee Name** BURDICK, MATTHEW R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1364 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/31/2020	(675.00)

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	032071	ENGRNG TCH 4	1/18/2020	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	2/15/2020	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	3/14/2020	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/11/2020	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	5/9/2020	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/20/2020	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	7/18/2020	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	8/15/2020	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	9/12/2020	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	10/10/2020	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	11/21/2020	450.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1365 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	2/15/2020	375.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	3/14/2020	375.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	4/11/2020	375.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	5/9/2020	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	6/20/2020	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	7/18/2020	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	8/15/2020	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	9/12/2020	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	10/10/2020	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	11/21/2020	563.00
30301	OMPNUNEFLSA	032071	ENGRNG TCH 4	12/19/2020	563.00

Total for Event Type AVACT	6,004.00

Total for Leave Definition ID Hour	12,079.00

Employee ID 0000040498 **Employee Name** MIDDLETON, ANDRE
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/1/2020	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	1/18/2020	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	2/15/2020	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	3/14/2020	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/11/2020	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	5/9/2020	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/20/2020	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/18/2020	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/15/2020	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/12/2020	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/10/2020	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/21/2020	450.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/19/2020	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1367 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	2/15/2020	375.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	3/14/2020	375.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	4/11/2020	375.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	5/9/2020	375.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	6/20/2020	375.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	7/18/2020	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	8/15/2020	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	9/12/2020	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	10/10/2020	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	11/21/2020	563.00
30301	OMPNUNEFLSA	032070	ENGRNG TCH 3	12/19/2020	563.00

Total for Event Type AVACT	5,628.00

Total for Leave Definition ID Hour	12,378.00

Employee ID 0000041105 **Employee Name** JACKSON, ANDREW W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1368 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/15/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/14/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/11/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/9/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/20/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/18/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/15/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/12/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/10/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/21/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1369 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/18/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/15/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/14/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/11/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/9/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/20/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/18/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/15/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/12/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/10/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/21/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041114 **Employee Name** CROUSE, DANIEL R
Leave Input Definition ID Hour

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	2/15/2020	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	3/14/2020	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	4/11/2020	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	5/9/2020	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	6/20/2020	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	7/18/2020	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/15/2020	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	9/12/2020	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	10/10/2020	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	11/21/2020	450.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1371 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022063	ENGINEER II	1/18/2020	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	2/15/2020	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	3/14/2020	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	4/11/2020	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	5/9/2020	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	6/20/2020	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	7/18/2020	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	8/15/2020	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	9/12/2020	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	10/10/2020	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	11/21/2020	375.00
30315	OMPNUFLSAEXP	022063	ENGINEER II	12/19/2020	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 1372 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 110 - Public Works
Home Unit ENGR - Engineering
Work Location 00400A - PW ENGINEERING
Employee ID 0000041273 **Employee Name** SNIDER, RICHARD 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	032069	ENGRNG TCH 2	8/15/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/12/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/10/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/21/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/19/2020	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	032069	ENGRNG TCH 2	8/15/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/12/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/10/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/21/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/19/2020	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 1373 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	2/15/2020	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	3/14/2020	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	4/11/2020	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	5/9/2020	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	6/20/2020	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	7/18/2020	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	8/15/2020	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	9/12/2020	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	10/10/2020	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	11/21/2020	450.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1374 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	2/15/2020	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	3/14/2020	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	4/11/2020	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	5/9/2020	99.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	9/12/2020	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	10/10/2020	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	11/21/2020	563.00
30301	OMPNUNEFLSA	050010	GIS PRG COOR	12/19/2020	563.00

Total for Event Type AVACT	4,603.00

Total for Leave Definition ID Hour	10,003.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1375 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/7/2020	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
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/10/2020	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/21/2020	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/19/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/18/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/15/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/14/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/11/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/9/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/20/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/18/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/15/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1376 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/10/2020	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/21/2020	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/19/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/18/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/15/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/14/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/11/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/9/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/20/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/18/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/15/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/12/2020	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

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	ABONS - accrual of bonus time		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	021091	OPER COORD	1/1/2020	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	1/18/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/15/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	3/14/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/11/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/9/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/21/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/22/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	6/20/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/18/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/15/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/12/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/10/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/21/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	12/19/2020	480.00
Total for Event Type ASICK					6,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1378 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/15/2020	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	3/14/2020	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/11/2020	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/9/2020	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/21/2020	(480.00)
30318	OMP NUFLSAEX	021091	OPER COORD	6/20/2020	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/18/2020	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/15/2020	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/12/2020	920.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/10/2020	960.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/21/2020	960.00
30318	OMP NUFLSAEX	021091	OPER COORD	12/19/2020	960.00

Total for Event Type AVACT	10,680.00

Total for Leave Definition ID Hour	18,840.00

Employee ID 0000027639 **Employee Name** RICHARDSON, CRAIG D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	6/23/2020	(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	072422	MST OP ENG	1/18/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/15/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/14/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/11/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/9/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/20/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/18/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/15/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/12/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/10/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/21/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/19/2020	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1380 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	2/15/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	3/14/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	4/11/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	5/9/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	6/20/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	7/18/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	8/15/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	9/12/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	10/10/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	11/21/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	12/19/2020	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000027655

Employee Name BEE, ANDREW W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/1/2020	2,400.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/8/2020	(240.00)
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/19/2020	(480.00)
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/4/2020	(240.00)
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/11/2020	(240.00)

Total for Event Type ABONS	1,200.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	060143	LEAD FOREMAN	1/18/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/15/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/14/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/11/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/9/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/20/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/18/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/15/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/12/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/10/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/21/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/19/2020	480.00

Total for Event Type ASICK

5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1383 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/15/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/14/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/11/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/9/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/20/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/18/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/15/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/12/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/10/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/21/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/19/2020	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	18,960.00

Employee ID 0000027673 **Employee Name** HAYNES, STEPHEN S
Leave Input Definition ID Hour

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/10/2020	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/26/2020	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/27/2020	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/28/2020	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/29/2020	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/21/2020	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/19/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/18/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/15/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/14/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/11/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/9/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/20/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/18/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/15/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/12/2020	480.00

Total for Event Type ASICK**7,680.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1385 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/10/2020	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/21/2020	1,000.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/19/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/18/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/15/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/14/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/11/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/9/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/20/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/22/2020	(480.00)
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/18/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/15/2020	1,000.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/12/2020	1,000.00

Total for Event Type AVACT	11,520.00

Total for Leave Definition ID Hour	19,200.00

Employee ID 0000027684

Employee Name HAZELWOOD, TODD E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1386 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/15/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/14/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/11/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/9/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/20/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/18/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/15/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/12/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/24/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/25/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/10/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/21/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/14/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/15/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/16/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/17/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/18/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/19/2020	480.00

Total for Event Type ASICK**9,120.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1387 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/15/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/14/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/11/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/9/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/20/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/18/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/15/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/12/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/10/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/21/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/19/2020	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	21,120.00

Employee ID 0000027702 **Employee Name** HOWARD, NORMAN W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1388 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/15/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/14/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/11/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/9/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/20/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/18/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/15/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/12/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/10/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/21/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1389 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	2/15/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	3/14/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	4/11/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	5/9/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	6/20/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	7/18/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	8/15/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	9/12/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	10/10/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/21/2020	1,000.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/19/2020	1,000.00

Total for Event Type AVACT	12,000.00

Total for Leave Definition ID Hour	18,720.00

Employee ID 0000028174 **Employee Name** GRIFFIN, MICHAEL A
Leave Input Definition ID Hour

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	1/1/2020	2,400.00
30317	LOCAL 18	070008	CMNT FNSH FR	6/5/2020	(480.00)
30317	LOCAL 18	070008	CMNT FNSH FR	6/17/2020	(480.00)
30317	LOCAL 18	070008	CMNT FNSH FR	7/27/2020	(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
30317	LOCAL 18	070008	CMNT FNSH FR	1/18/2020	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	2/15/2020	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	3/14/2020	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	4/11/2020	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	5/9/2020	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	6/20/2020	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	7/18/2020	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	8/15/2020	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	9/12/2020	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	10/10/2020	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	11/21/2020	480.00
30317	LOCAL 18	070008	CMNT FNSH FR	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1391 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	920.00
30317	LOCAL 18	070008	CMNT FNSH FR	2/14/2020	(240.00)
30317	LOCAL 18	070008	CMNT FNSH FR	2/15/2020	920.00
30317	LOCAL 18	070008	CMNT FNSH FR	3/14/2020	920.00
30317	LOCAL 18	070008	CMNT FNSH FR	4/11/2020	960.00
30317	LOCAL 18	070008	CMNT FNSH FR	5/9/2020	960.00
30317	LOCAL 18	070008	CMNT FNSH FR	6/20/2020	960.00
30317	LOCAL 18	070008	CMNT FNSH FR	7/18/2020	960.00
30317	LOCAL 18	070008	CMNT FNSH FR	8/15/2020	960.00
30317	LOCAL 18	070008	CMNT FNSH FR	9/12/2020	960.00
30317	LOCAL 18	070008	CMNT FNSH FR	10/10/2020	960.00
30317	LOCAL 18	070008	CMNT FNSH FR	11/21/2020	960.00
30317	LOCAL 18	070008	CMNT FNSH FR	12/19/2020	960.00

Total for Event Type AVACT	11,160.00

Total for Leave Definition ID Hour	17,880.00

Employee ID 0000028831

Employee Name SULLIVAN, BRIAN A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1392 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/10/2020	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/21/2020	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/19/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/18/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/15/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/14/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/11/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/9/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/20/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/18/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/15/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/12/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1393 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/7/2020	(480.00)
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/10/2020	880.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/21/2020	880.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/19/2020	880.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/18/2020	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/15/2020	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/14/2020	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/11/2020	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/9/2020	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/20/2020	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/18/2020	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/15/2020	840.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/12/2020	840.00

Total for Event Type AVACT	9,720.00

Total for Leave Definition ID Hour	15,480.00

Employee ID 0000028943

Employee Name REIM, JEFFREY M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1394 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	2/15/2020	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	3/14/2020	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	4/11/2020	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	5/9/2020	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	5/15/2020	(1,800.00)
30315	OMPNUFLSAEXP	021013	ARBORIST	6/20/2020	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	7/18/2020	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	8/15/2020	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	9/12/2020	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	10/10/2020	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	11/21/2020	450.00
30315	OMPNUFLSAEXP	021013	ARBORIST	12/19/2020	450.00
Total for Event Type ASICK					3,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1395 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	2/15/2020	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	3/14/2020	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	4/11/2020	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	5/9/2020	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	5/15/2020	900.00
30315	OMPNUFLSAEXP	021013	ARBORIST	6/20/2020	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	7/18/2020	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	8/15/2020	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	9/12/2020	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	10/10/2020	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	11/21/2020	375.00
30315	OMPNUFLSAEXP	021013	ARBORIST	12/19/2020	375.00

Total for Event Type AVACT	5,400.00

Total for Leave Definition ID Hour	9,000.00

Employee ID 0000029244 **Employee Name** KELLY, DARRYL E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1396 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	960.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/31/2020	(30.00)

Total for Event Type ABONS	930.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/21/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1397 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/21/2020	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/19/2020	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	17,250.00

Employee ID 0000029759 **Employee Name** PIERCE, JOSHUA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1398 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/16/2020	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	1/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1399 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000029877

Employee Name SMITH, DAVID J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1400 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/15/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/14/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/11/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/9/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/20/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/18/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/15/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/12/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/10/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/21/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/19/2020	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	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	1/18/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	2/15/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	3/14/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	4/11/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	5/9/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	6/20/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	7/18/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	8/15/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	9/12/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	10/10/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	11/21/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	12/19/2020	1,000.00
Total for Event Type AVACT					10,800.00

Total for Leave Definition ID	Hour	16,560.00

Employee ID	0000030032	Employee Name	WILLIAMS, MARK O
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1402 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/1/2020	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	1/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1403 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	880.00

Total for Event Type AVACT	9,840.00

Total for Leave Definition ID Hour	16,560.00

Employee ID 0000030393 **Employee Name** HILDEBRAND, JOHN J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1404 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	032062	P WKS FOREMN	12/21/2020	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/22/2020	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/23/2020	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/29/2020	120.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/1/2020	2,400.00
Total for Event Type ABONS					1,080.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1405 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1406 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	032062	P WKS FOREMN	11/21/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	1/18/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	17,400.00

Employee ID 0000030529 **Employee Name** SPENCE, SANDRA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1407 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	032062	P WKS FOREMN	6/10/2020	240.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/11/2020	480.00

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
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1408 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	032062	P WKS FOREMN	1/18/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/1/2020	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/2/2020	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/5/2020	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/6/2020	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	880.00

Total for Event Type AVACT	8,560.00

Total for Leave Definition ID Hour	15,040.00

Employee ID 0000030610 **Employee Name** HUDSON, DARNELL J
Leave Input Definition ID Hour

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	1/1/2020	2,400.00
30304	LOC 965 OE	072422	MST OP ENG	9/4/2020	(60.00)
30304	LOC 965 OE	072422	MST OP ENG	9/15/2020	(480.00)
30304	LOC 965 OE	072422	MST OP ENG	11/10/2020	(480.00)
Total for Event Type ABONS					1,380.00

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	1/18/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/15/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/14/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/11/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/9/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/20/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/18/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/15/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/12/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/10/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/21/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/19/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1410 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	2/15/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	3/14/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	4/11/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	5/9/2020	320.00
30304	LOC 965 OE	072422	MST OP ENG	6/20/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	7/18/2020	560.00
30304	LOC 965 OE	072422	MST OP ENG	8/15/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/6/2020	(480.00)
30304	LOC 965 OE	072422	MST OP ENG	11/21/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	12/19/2020	560.00

Total for Event Type AVACT	6,720.00

Total for Leave Definition ID Hour	13,860.00

Employee ID 0000030684 **Employee Name** FURKIN, GREG W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1411 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	080137	SENIOR TDL	1/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	408.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	336.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/31/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/1/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/2/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/3/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	437.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	480.00

Total for Event Type ASICK**7,421.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1412 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	080137	SENIOR TDL	1/18/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	680.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	560.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/18/2020	240.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	728.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	800.00

Total for Event Type AVACT	9,408.00

Total for Leave Definition ID Hour	16,829.00

Employee ID 0000030730 **Employee Name** SCROGGINS, MICHAEL C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1413 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1414 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000030737 **Employee Name** MEADOWS, MICHAEL W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/1/2020	2,400.00
30304	LOC 965 OE	072422	MST OP ENG	9/4/2020	(360.00)
30304	LOC 965 OE	072422	MST OP ENG	9/8/2020	(120.00)
30304	LOC 965 OE	072422	MST OP ENG	9/22/2020	(180.00)
30304	LOC 965 OE	072422	MST OP ENG	10/1/2020	(120.00)
30304	LOC 965 OE	072422	MST OP ENG	10/2/2020	(420.00)

Total for Event Type ABONS	1,200.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1416 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/18/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/15/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/14/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/11/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/9/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/20/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/18/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/15/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/12/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/10/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/21/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1417 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	2/15/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	3/14/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	4/11/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	5/9/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	6/20/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	7/18/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	8/15/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	9/12/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	10/10/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	11/21/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	12/19/2020	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	17,520.00

Employee ID 0000030823 **Employee Name** CHANCE, DONALD L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1418 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1419 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/2/2020	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	880.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000030827 **Employee Name** JACKSON, DARRELL W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1420 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/3/2020	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	6/4/2020	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	6/5/2020	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	1/18/2020	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	2/15/2020	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	3/14/2020	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	4/10/2020	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	4/11/2020	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	5/9/2020	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	6/20/2020	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	7/18/2020	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	8/15/2020	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	9/12/2020	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	10/10/2020	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	11/21/2020	480.00
30305	LOC3417AFSCM	061087	SR DISPATCH	12/19/2020	480.00
Total for Event Type ASICK					6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1421 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	800.00
30305	LOC3417AFSCM	061087	SR DISPATCH	2/15/2020	880.00
30305	LOC3417AFSCM	061087	SR DISPATCH	3/14/2020	880.00
30305	LOC3417AFSCM	061087	SR DISPATCH	4/11/2020	880.00
30305	LOC3417AFSCM	061087	SR DISPATCH	5/9/2020	880.00
30305	LOC3417AFSCM	061087	SR DISPATCH	6/20/2020	880.00
30305	LOC3417AFSCM	061087	SR DISPATCH	7/18/2020	880.00
30305	LOC3417AFSCM	061087	SR DISPATCH	8/15/2020	880.00
30305	LOC3417AFSCM	061087	SR DISPATCH	9/12/2020	880.00
30305	LOC3417AFSCM	061087	SR DISPATCH	10/10/2020	880.00
30305	LOC3417AFSCM	061087	SR DISPATCH	11/21/2020	880.00
30305	LOC3417AFSCM	061087	SR DISPATCH	12/19/2020	880.00

Total for Event Type AVACT	10,480.00

Total for Leave Definition ID Hour	18,160.00

Employee ID 0000030955 **Employee Name** HAUVERSBURK, DUSTIN D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1422 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	072421	SEN OP ENG	1/18/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	2/15/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	3/14/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	4/11/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	5/9/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	6/20/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	7/18/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	8/15/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	9/12/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	10/10/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	11/21/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1423 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	072421	SEN OP ENG	1/18/2020	600.00
30304	LOC 965 OE	072421	SEN OP ENG	2/15/2020	600.00
30304	LOC 965 OE	072421	SEN OP ENG	3/14/2020	600.00
30304	LOC 965 OE	072421	SEN OP ENG	4/11/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	5/9/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	6/20/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	7/18/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	8/15/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	9/12/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	10/10/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	11/21/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	12/19/2020	800.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	14,760.00

Employee ID 0000030968

Employee Name LONG, LARRY O

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1424 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/5/2020	240.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2020	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	1/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	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	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	1/18/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	880.00

Total for Event Type AVACT	10,000.00

Total for Leave Definition ID Hour	16,240.00

Employee ID	0000030970	Employee Name BARNARD, TERRANCE P
Leave Input Definition ID	Hour	

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1426 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/3/2020	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	1/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1427 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	880.00

Total for Event Type AVACT	10,000.00

Total for Leave Definition ID Hour	16,240.00

Employee ID 0000030971

Employee Name DAY, MARVIN E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/9/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/11/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/12/2020	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	080137	SENIOR TDL	1/18/2020	437.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	442.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/6/2020	1,920.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	480.00

Total for Event Type ASICK	7,599.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1429 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	729.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	810.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/12/2020	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	880.00

Total for Event Type AVACT	9,379.00

Total for Leave Definition ID Hour	18,418.00

Employee ID 0000031025 **Employee Name** ANTONACCI, GIANNI A
Leave Input Definition ID Hour

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	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	080137	SENIOR TDL	1/18/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	800.00
Total for Event Type AVACT					6,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1431 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	110 - Public Works	Employee Name	ANTONACCI, GIANNI A
Home Unit	GARA - Garage		
Work Location	00400B - PW GARAGE		
Employee ID	0000031025		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		10,240.00

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	1/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	480.00
Total for Event Type	ASICK				5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1432 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	880.00

Total for Event Type AVACT	9,760.00

Total for Leave Definition ID Hour	15,520.00

Employee ID 0000031131

Employee Name BARNETT, CHRISTOPHER L

Leave Input Definition ID Hour

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	1/1/2020	2,400.00
30317	LOCAL 18	070006	CEMNT FINISH	7/10/2020	(240.00)
30317	LOCAL 18	070006	CEMNT FINISH	8/7/2020	(480.00)
30317	LOCAL 18	070006	CEMNT FINISH	8/14/2020	(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
30317	LOCAL 18	070006	CEMNT FINISH	1/18/2020	480.00
30317	LOCAL 18	070006	CEMNT FINISH	2/15/2020	480.00
30317	LOCAL 18	070006	CEMNT FINISH	3/14/2020	480.00
30317	LOCAL 18	070006	CEMNT FINISH	4/11/2020	480.00
30317	LOCAL 18	070006	CEMNT FINISH	5/9/2020	480.00
30317	LOCAL 18	070006	CEMNT FINISH	6/20/2020	480.00
30317	LOCAL 18	070006	CEMNT FINISH	7/18/2020	480.00
30317	LOCAL 18	070006	CEMNT FINISH	8/15/2020	480.00
30317	LOCAL 18	070006	CEMNT FINISH	9/12/2020	480.00
30317	LOCAL 18	070006	CEMNT FINISH	10/10/2020	480.00
30317	LOCAL 18	070006	CEMNT FINISH	11/21/2020	480.00
30317	LOCAL 18	070006	CEMNT FINISH	12/19/2020	0.00
Total for Event Type ASICK					5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1434 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	640.00
30317	LOCAL 18	070006	CEMNT FINISH	2/15/2020	640.00
30317	LOCAL 18	070006	CEMNT FINISH	3/14/2020	640.00
30317	LOCAL 18	070006	CEMNT FINISH	4/11/2020	640.00
30317	LOCAL 18	070006	CEMNT FINISH	5/9/2020	640.00
30317	LOCAL 18	070006	CEMNT FINISH	6/20/2020	680.00
30317	LOCAL 18	070006	CEMNT FINISH	7/18/2020	680.00
30317	LOCAL 18	070006	CEMNT FINISH	8/15/2020	680.00
30317	LOCAL 18	070006	CEMNT FINISH	9/12/2020	680.00
30317	LOCAL 18	070006	CEMNT FINISH	10/10/2020	680.00
30317	LOCAL 18	070006	CEMNT FINISH	11/21/2020	680.00
30317	LOCAL 18	070006	CEMNT FINISH	12/19/2020	0.00

Total for Event Type AVACT	7,280.00

Total for Leave Definition ID Hour	14,000.00

Employee ID 0000031365 **Employee Name** LONG, MATTHEW L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1435 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	960.00
30304	LOC 965 OE	072420	OPER ENG	6/5/2020	240.00
30304	LOC 965 OE	072420	OPER ENG	6/19/2020	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
30304	LOC 965 OE	072420	OPER ENG	1/18/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	2/15/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	3/14/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	4/11/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	5/9/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	6/20/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	7/18/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	8/15/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	9/12/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	10/10/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	11/20/2020	(120.00)
30304	LOC 965 OE	072420	OPER ENG	11/21/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	12/19/2020	480.00

Total for Event Type ASICK	5,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1436 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	2/15/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	3/14/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	4/11/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	5/9/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	6/20/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	7/18/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	8/15/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	9/12/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	10/10/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	11/21/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	12/19/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,880.00

Employee ID 0000031498 **Employee Name** BOYLE, GREGORY D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/30/2020	(960.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	480.00

Total for Event Type ASICK**3,360.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1438 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/30/2020	(1,600.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	800.00

Total for Event Type AVACT	5,600.00

Total for Leave Definition ID Hour	8,960.00

Employee ID 0000031765

Employee Name MAYS, VICTOR W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/1/2020	2,400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/19/2020	(30.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/10/2020	(240.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/15/2020	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/17/2020	(60.00)

Total for Event Type ABONS	1,590.00

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	ASICK - ACCRUAL OF SICK	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	480.00
Total for Event Type ASICK					5,760.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	16,950.00

Employee ID 0000031767 **Employee Name** SELF, JONATHAN A
Leave Input Definition ID Hour

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/8/2020	180.00

Total for Event Type ABONS	180.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	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	0000031767	Employee Name SELF, JONATHAN 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	1/18/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/13/2020	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	2/14/2020	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	800.00

Total for Event Type AVACT	8,640.00

Total for Leave Definition ID Hour	14,580.00

Employee ID	0000031827	Employee Name CLATFELTER, JEFFREY D
Leave Input Definition ID	Hour	

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/5/2020	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	080137	SENIOR TDL	1/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/25/2020	0.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/26/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/27/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/8/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/9/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/11/2020	(60.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	6/12/2020	(60.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/29/2020	(60.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	480.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/30/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/2/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/3/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/4/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/5/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/6/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	480.00

Total for Event Type ASICK

10,380.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/18/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/25/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	600.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	18,180.00

Employee ID 0000032020

Employee Name HOWSE, MATTHEW T

Leave Input Definition ID Hour

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/1/2020	2,400.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/11/2020	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	3/12/2020	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	6/16/2020	420.00
Total for Event Type ABONS					1,860.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	480.00
Total for Event Type ASICK					5,760.00

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	600.00

Total for Event Type AVACT 7,200.00**Total for Leave Definition ID Hour 14,820.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1449 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	12/19/2020	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	12/19/2020	600.00

Total for Event Type AVACT	600.00

Total for Leave Definition ID Hour	1,080.00

Employee ID 0000032156 **Employee Name** WALKER, GARRICK 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	061085	DISPATCHER	6/15/2020	480.00

Total for Event Type ABONS	480.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	2/15/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	3/14/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	4/11/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	4/23/2020	(480.00)
30305	LOC3417AFSCM	061085	DISPATCHER	5/9/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	6/20/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	7/18/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	8/15/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	9/12/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	10/10/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/21/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	12/19/2020	480.00
Total for Event Type ASICK					5,280.00

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	1/18/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	2/13/2020	(480.00)
30305	LOC3417AFSCM	061085	DISPATCHER	2/15/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	3/14/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	4/11/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	5/9/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	6/20/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	7/18/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	8/15/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	9/12/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	10/10/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/21/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	12/19/2020	600.00
Total for Event Type AVACT					6,720.00

Total for Leave Definition ID	Hour		12,480.00
Employee ID	0000032517	Employee Name	CARUSO, TY B
Leave Input Definition ID	Hour		

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	080137	SENIOR TDL	6/2/2020	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	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/17/2020	480.00
30305	LOC3417AFSCM	080136	TDL	1/18/2020	600.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	600.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	600.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	600.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/6/2020	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000040302 **Employee Name** JONES, JERRY E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1454 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/10/2020	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/21/2020	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/19/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/18/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/15/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/14/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/11/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/9/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/20/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/18/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/15/2020	480.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/12/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1455 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/10/2020	600.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	10/30/2020	480.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	11/21/2020	600.00
30305	LOC3417AFSCM	011049	PUB WKS SUPR	12/19/2020	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	1/18/2020	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	2/15/2020	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	3/14/2020	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	4/11/2020	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	5/9/2020	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	6/20/2020	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	7/18/2020	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	8/15/2020	600.00
30318	OMP NUFLSAEX	011049	PUB WKS SUPR	9/12/2020	600.00

Total for Event Type AVACT	7,680.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000040327 **Employee Name** O'NEAL, BRADLEY E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1456 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	033111	SFTY TECH II	1/1/2020	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	033111	SFTY TECH II	1/18/2020	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	2/15/2020	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	3/14/2020	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	4/11/2020	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	5/9/2020	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	6/20/2020	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	7/18/2020	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	8/15/2020	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	9/12/2020	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	10/10/2020	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	11/21/2020	480.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1457 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	2/15/2020	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	3/14/2020	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	4/11/2020	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	5/9/2020	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	6/20/2020	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	7/18/2020	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	8/15/2020	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	9/12/2020	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	10/10/2020	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	11/21/2020	600.00
30318	OMP NUFLSAEX	033111	SFTY TECH II	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000040501 **Employee Name** KING, ANTONIO F
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	480.00

Total for Event Type ASICK

5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1459 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	600.00
30305	LOC3417AFSCM	080136	TDL	2/7/2020	(480.00)
30305	LOC3417AFSCM	080136	TDL	2/15/2020	600.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	600.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	600.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	600.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	600.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	600.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	600.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	600.00
30305	LOC3417AFSCM	080136	TDL	9/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	600.00
30305	LOC3417AFSCM	080136	TDL	11/6/2020	(480.00)
30305	LOC3417AFSCM	080136	TDL	11/21/2020	600.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1460 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040503 **Employee Name** SETTLES, 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	1/30/2020	346.00
30331	PART TIME	061085	DISPATCHER	2/29/2020	364.00
30331	PART TIME	061085	DISPATCHER	3/29/2020	394.00
30331	PART TIME	061085	DISPATCHER	4/29/2020	384.00
Total for Event Type ASICK					1,488.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30331	PART TIME	061085	DISPATCHER	1/30/2020	432.00
30331	PART TIME	061085	DISPATCHER	2/29/2020	456.00
30331	PART TIME	061085	DISPATCHER	3/29/2020	492.00
30331	PART TIME	061085	DISPATCHER	4/29/2020	480.00
Total for Event Type AVACT					1,860.00

Total for Leave Definition ID Hour **3,348.00**

Employee ID 0000040504 **Employee Name** PEARL, AARON K

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1461 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	960.00
30305	LOC3417AFSCM	080136	TDL	12/29/2020	(480.00)
30305	LOC3417AFSCM	080136	TDL	12/30/2020	(480.00)
30305	LOC3417AFSCM	080136	TDL	12/31/2020	(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	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1462 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	600.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	600.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	600.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	600.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	600.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	600.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	600.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	600.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	600.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	600.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	600.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,480.00

Employee ID 0000040539 **Employee Name** SCHNAPP, ETHAN T
Leave Input Definition ID Hour

Home Department	110 - Public Works	Employee Name	SCHNAPP, ETHAN T
Home Unit	GARA - Garage		
Work Location	00400B - PW GARAGE		
Employee ID	0000040539		
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	6/12/2020	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	1/18/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	2/15/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	3/14/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	4/11/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	5/9/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	6/20/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	7/18/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	8/15/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	9/12/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	10/10/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/18/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/19/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/20/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/21/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/23/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/24/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/25/2020	480.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	061085	DISPATCHER	11/30/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	12/1/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	12/2/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	12/3/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	12/4/2020	480.00
30305	LOC3417AFSCM	061085	DISPATCHER	12/19/2020	480.00

Total for Event Type ASICK

11,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1465 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	2/15/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	3/14/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	4/11/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	5/9/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	6/20/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	7/18/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	8/15/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	9/12/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	10/10/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	11/21/2020	600.00
30305	LOC3417AFSCM	061085	DISPATCHER	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	18,720.00

Employee ID 0000040541 **Employee Name** DENNISON, CHAD E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1466 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1467 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	600.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	600.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	600.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	600.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	600.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	600.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	600.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	600.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	600.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	600.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	600.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000040557 **Employee Name** HARRIS, AARON K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1468 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	10/1/2020	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	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	1/31/2020	480.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	480.00

Total for Event Type ASICK	6,240.00

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	1/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	1/31/2020	(480.00)
30305	LOC3417AFSCM	080136	TDL	2/15/2020	600.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	600.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	600.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	600.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	600.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	600.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	600.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	600.00
30305	LOC3417AFSCM	080136	TDL	10/1/2020	(240.00)
30305	LOC3417AFSCM	080136	TDL	10/10/2020	600.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	600.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	600.00
Total for Event Type AVACT					6,280.00

Total for Leave Definition ID	Hour		12,640.00
Employee ID	0000040559	Employee Name	SHARP, HARLEY M
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1470 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	6/15/2020	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	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1471 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	600.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	600.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	600.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	600.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	600.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	600.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	600.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	600.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	600.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	600.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	600.00

Total for Event Type AVACT	7,000.00

Total for Leave Definition ID Hour	13,240.00

Employee ID 0000040564 **Employee Name** COLLINS, BOBBY E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	6/4/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/12/2020	240.00
Total for Event Type ABONS					1,200.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1473 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	1/23/2020	(480.00)
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/4/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/5/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/6/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	480.00

Total for Event Type ASICK**6,720.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1474 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	1/23/2020	(400.00)
30305	LOC3417AFSCM	080136	TDL	2/15/2020	600.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	600.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	600.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	600.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	600.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	600.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	600.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	600.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	600.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	600.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	600.00

Total for Event Type AVACT	6,600.00

Total for Leave Definition ID Hour	14,520.00

Employee ID 0000040641 **Employee Name** DHABALT, MATTHEW C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1475 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1476 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	400.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	400.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	400.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	400.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	600.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	600.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	600.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	600.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	600.00

Total for Event Type AVACT	5,800.00

Total for Leave Definition ID Hour	11,560.00

Employee ID 0000040642 **Employee Name** DORAN, THOMAS W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1477 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	960.00
30305	LOC3417AFSCM	080136	TDL	12/21/2020	(480.00)
30305	LOC3417AFSCM	080136	TDL	12/23/2020	(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
30305	LOC3417AFSCM	080136	TDL	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1478 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	400.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	400.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	400.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	400.00
30305	LOC3417AFSCM	080136	TDL	7/13/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/16/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/17/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	600.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	600.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	600.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	600.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	600.00

Total for Event Type AVACT	8,200.00

Total for Leave Definition ID Hour	13,960.00

Employee ID 0000040643 **Employee Name** SALMON, ROBERT C

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1479 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/31/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/1/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/2/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/4/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/5/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/6/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	480.00

Total for Event Type ASICK	8,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1480 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040643 **Employee Name** SALMON, ROBERT C
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	400.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	400.00
30305	LOC3417AFSCM	080136	TDL	5/8/2020	(240.00)
30305	LOC3417AFSCM	080136	TDL	5/9/2020	400.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	400.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	600.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	600.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	600.00
30305	LOC3417AFSCM	080136	TDL	11/3/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	600.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	600.00

Total for Event Type AVACT	6,040.00

Total for Leave Definition ID Hour	14,680.00

Employee ID 0000040645 **Employee Name** WALLMAN, MARK D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1481 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	480.00

Total for Event Type ASICK**6,240.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1482 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	400.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	400.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	400.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	400.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	600.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	600.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	600.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	600.00

Total for Event Type AVACT	5,600.00

Total for Leave Definition ID Hour	11,840.00

Employee ID 0000040647

Employee Name SHEPHARD, AQUINO S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1483 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/1/2020	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	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1484 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	400.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	400.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	400.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	400.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	400.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	600.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	600.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	600.00

Total for Event Type AVACT	5,400.00

Total for Leave Definition ID Hour	12,120.00

Employee ID 0000040668 **Employee Name** FOX, CHARLES E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/18/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	2/15/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	3/14/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	4/11/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	5/9/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	6/20/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	7/18/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	8/15/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	9/12/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	10/10/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	11/21/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	12/19/2020	480.00

Total for Event Type ASICK

5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1486 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/18/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	2/15/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	3/14/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	4/11/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	5/9/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	6/20/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	7/18/2020	400.00
30304	LOC 965 OE	072421	SEN OP ENG	8/15/2020	240.00
30304	LOC 965 OE	072421	SEN OP ENG	9/12/2020	400.00
30304	LOC 965 OE	072421	SEN OP ENG	10/10/2020	400.00
30304	LOC 965 OE	072421	SEN OP ENG	11/21/2020	400.00
30304	LOC 965 OE	072421	SEN OP ENG	12/19/2020	400.00

Total for Event Type AVACT	4,640.00

Total for Leave Definition ID Hour	10,400.00

Employee ID 0000040704 **Employee Name** RECHNER, JOSEPH B
Leave Input Definition ID Hour

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	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	0.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1488 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	0.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	400.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	400.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	400.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	400.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	400.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	400.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	400.00

Total for Event Type AVACT	4,400.00

Total for Leave Definition ID Hour	9,680.00

Employee ID 0000040711

Employee Name JACKSON, JEREMIAH E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1489 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/9/2020	180.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2020	180.00

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	032062	P WKS FOREMN	1/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1490 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	400.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,920.00

Employee ID 0000040843 **Employee Name** DAVIS, MARK A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/1/2020	960.00
30304	LOC 965 OE	072420	OPER ENG	3/27/2020	(240.00)
30304	LOC 965 OE	072420	OPER ENG	11/30/2020	(75.00)
30304	LOC 965 OE	072420	OPER ENG	12/1/2020	(75.00)
30304	LOC 965 OE	072420	OPER ENG	12/2/2020	(75.00)
30304	LOC 965 OE	072420	OPER ENG	12/3/2020	(75.00)
30304	LOC 965 OE	072420	OPER ENG	12/4/2020	(480.00)
Total for Event Type ABONS					(60.00)

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1492 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/18/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	2/15/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	3/14/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	4/11/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	5/9/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	6/20/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	7/18/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	8/15/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	9/12/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	10/10/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	11/21/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1493 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	2/15/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	3/14/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	4/11/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	5/9/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	6/20/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	7/18/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	8/15/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	9/12/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	10/10/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	11/21/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	12/19/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,500.00

Employee ID 0000040896 **Employee Name** DICKERSON, KRAIG N
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1494 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/15/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/14/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/11/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/9/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/20/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/18/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/15/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/12/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/10/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/21/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1495 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/15/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/14/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/11/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/9/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/20/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/18/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/15/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/12/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/10/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/21/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/19/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000040931 **Employee Name** PARKES, JEFFREY R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1496 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1497 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	080136	TDL	1/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	400.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	400.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	400.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	400.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	400.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	400.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	400.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000040932

Employee Name JOHNSON, MAGGIE M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1498 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/6/2020	(480.00)
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/21/2020	(480.00)
30305	LOC3417AFSCM	080136	TDL	11/3/2020	240.00
30305	LOC3417AFSCM	080136	TDL	11/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	480.00

Total for Event Type ASICK**6,960.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1499 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	080136	TDL	1/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	400.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	400.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	400.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	400.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	400.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	400.00
30305	LOC3417AFSCM	080136	TDL	11/4/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/5/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/6/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	400.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	400.00

Total for Event Type AVACT	6,240.00

Total for Leave Definition ID Hour	13,200.00

Employee ID 0000040945 **Employee Name** BOLTZ, TIMOTHY J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1500 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1501 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	080136	TDL	1/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	400.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	400.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	400.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	400.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	400.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	400.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	400.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000040999 **Employee Name** JONES, CHAD M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1502 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**Employee ID** 0000040999**Employee Name** JONES, CHAD M**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	2/15/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	3/14/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	4/11/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	5/9/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	6/20/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	7/18/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	8/15/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	9/12/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	10/10/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	10/28/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	10/29/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	10/30/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	11/2/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	11/3/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	11/4/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	11/5/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	11/21/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	12/19/2020	480.00

Total for Event Type ASICK**8,640.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1503 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000040999 **Employee Name** JONES, CHAD M
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	2/15/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	3/14/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	4/11/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	5/9/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	6/20/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	7/18/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	8/15/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	9/12/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	10/10/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	11/6/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	11/21/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	12/19/2020	400.00

Total for Event Type AVACT	4,880.00

Total for Leave Definition ID Hour	13,520.00

Employee ID 0000041004 **Employee Name** BROUGHTON, SEAN P
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1504 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/1/2020	960.00
30304	LOC 965 OE	072420	OPER ENG	10/19/2020	(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	1/18/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	2/14/2020	(480.00)
30304	LOC 965 OE	072420	OPER ENG	2/15/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	3/14/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	4/11/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	5/9/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	6/20/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	7/18/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	8/15/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	9/12/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	10/10/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	11/21/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	12/19/2020	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1505 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	2/15/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	3/14/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	4/11/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	5/9/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	6/20/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	7/18/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	8/15/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	9/12/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	10/10/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	11/21/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	12/19/2020	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

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/18/2020	480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1506 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	2/15/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/14/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/31/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/1/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/2/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/3/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/11/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/9/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/20/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/18/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/15/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/12/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/10/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/4/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/5/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/6/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/17/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/18/2020	0.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/19/2020	0.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/20/2020	0.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/21/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/19/2020	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1507 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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

Total for Event Type ASICK **9,600.00**

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/18/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/15/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/14/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/11/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/9/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/20/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/18/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/15/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/12/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/10/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/21/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/19/2020	400.00

Total for Event Type AVACT **4,800.00**

Total for Leave Definition ID Hour **14,400.00**

Employee ID 0000041091 **Employee Name** SOUTHARD, DARREN J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1508 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/15/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/14/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/11/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/6/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/9/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/19/2020	(480.00)
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/20/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/18/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/15/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/12/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/10/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/21/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1509 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/15/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/14/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/11/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/9/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/20/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/18/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/15/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/12/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/10/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/21/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/19/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000041095 **Employee Name** ROSE, YAAKEMA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1510 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/15/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/14/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/11/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/9/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/20/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/18/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/15/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/12/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/10/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/21/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1511 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/15/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/14/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/11/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/9/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/20/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/18/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/15/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/12/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/10/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	11/21/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	12/19/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000041109 **Employee Name** BEHL, ARTHUR W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1512 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/15/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/14/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/11/2020	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	5/9/2020	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	6/20/2020	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	7/18/2020	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/15/2020	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/12/2020	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/10/2020	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/21/2020	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1513 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/18/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/15/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/14/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/11/2020	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	5/9/2020	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	6/20/2020	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	7/18/2020	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	8/15/2020	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	9/12/2020	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	10/10/2020	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/21/2020	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/19/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,560.00

Employee ID 0000041160 **Employee Name** WINKING, WILLIAM S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1514 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 110 - Public Works**Home Unit** GARA - Garage**Work Location** 00400B - PW GARAGE**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	1/18/2020	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	2/15/2020	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	3/14/2020	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	4/11/2020	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	5/9/2020	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	6/20/2020	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	7/18/2020	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	8/15/2020	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	9/12/2020	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	10/10/2020	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	11/21/2020	450.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1515 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 110 - Public Works
Home Unit GARA - Garage
Work Location 00400B - PW GARAGE
Employee ID 0000041160

Employee Name WINKING, WILLIAM 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	035081	INVNT COORDN	1/18/2020	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	2/15/2020	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	3/14/2020	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	4/11/2020	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	5/9/2020	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	6/20/2020	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	7/18/2020	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	8/15/2020	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	9/12/2020	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	10/10/2020	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	11/21/2020	375.00
30301	OMPNUNEFLSA	035081	INVNT COORDN	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041171

Employee Name EDMONSON, TANEEKA A

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1516 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/15/2020	350.00
30331	PART TIME	061085	DISPATCHER	2/15/2020	317.00
30331	PART TIME	061085	DISPATCHER	3/15/2020	370.00
30331	PART TIME	061085	DISPATCHER	4/16/2020	317.00
30331	PART TIME	061085	DISPATCHER	5/15/2020	264.00
30331	PART TIME	061085	DISPATCHER	6/15/2020	466.00
30331	PART TIME	061085	DISPATCHER	7/15/2020	384.00

Total for Event Type ASICK	2,468.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30331	PART TIME	061085	DISPATCHER	1/15/2020	291.00
30331	PART TIME	061085	DISPATCHER	2/15/2020	263.00
30331	PART TIME	061085	DISPATCHER	3/15/2020	307.00
30331	PART TIME	061085	DISPATCHER	4/16/2020	263.00
30331	PART TIME	061085	DISPATCHER	5/15/2020	219.00
30331	PART TIME	061085	DISPATCHER	6/15/2020	386.00
30331	PART TIME	061085	DISPATCHER	7/15/2020	319.00

Total for Event Type AVACT	2,048.00

Total for Leave Definition ID Hour	4,516.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1517 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/15/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/14/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/11/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/9/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/20/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/18/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/15/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/12/2020	480.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/10/2020	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/21/2020	480.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1518 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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
30305	LOC3417AFSCM	080134	TDL HIRE-IN	1/18/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	2/15/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	3/14/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	4/11/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	5/9/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	6/20/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	7/18/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	8/15/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	9/12/2020	400.00
30305	LOC3417AFSCM	080134	TDL HIRE-IN	10/10/2020	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	11/21/2020	400.00
30305	LOC3417AFSCM	080135	TDL 2ND YR	12/19/2020	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 1519 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072420	OPER ENG	1/18/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	2/15/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	3/14/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	4/11/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	5/9/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	6/20/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	7/10/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	7/18/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	8/15/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	9/12/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	10/9/2020	240.00
30304	LOC 965 OE	072420	OPER ENG	10/10/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	10/22/2020	240.00
30304	LOC 965 OE	072420	OPER ENG	10/23/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	11/21/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	12/19/2020	480.00

Total for Event Type ASICK	7,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1520 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	600.00
30304	LOC 965 OE	072420	OPER ENG	2/15/2020	600.00
30304	LOC 965 OE	072420	OPER ENG	3/14/2020	600.00
30304	LOC 965 OE	072420	OPER ENG	4/11/2020	600.00
30304	LOC 965 OE	072420	OPER ENG	5/9/2020	600.00
30304	LOC 965 OE	072420	OPER ENG	6/20/2020	600.00
30304	LOC 965 OE	072420	OPER ENG	7/18/2020	600.00
30304	LOC 965 OE	072420	OPER ENG	8/15/2020	600.00
30304	LOC 965 OE	072420	OPER ENG	9/12/2020	600.00
30304	LOC 965 OE	072420	OPER ENG	10/10/2020	600.00
30304	LOC 965 OE	072420	OPER ENG	11/21/2020	600.00
30304	LOC 965 OE	072420	OPER ENG	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000040670 **Employee Name** VINSON, DANNELL
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/1/2020	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	1/18/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	2/15/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	3/14/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	4/11/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	5/9/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	6/20/2020	480.00
30304	LOC 965 OE	072420	OPER ENG	7/18/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	8/15/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	9/12/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	10/10/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	11/21/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	12/19/2020	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1522 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	2/15/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	3/14/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	4/11/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	5/9/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	6/20/2020	400.00
30304	LOC 965 OE	072420	OPER ENG	7/18/2020	400.00
30304	LOC 965 OE	072421	SEN OP ENG	8/15/2020	400.00
30304	LOC 965 OE	072421	SEN OP ENG	9/12/2020	400.00
30304	LOC 965 OE	072421	SEN OP ENG	10/10/2020	400.00
30304	LOC 965 OE	072421	SEN OP ENG	11/21/2020	400.00
30304	LOC 965 OE	072421	SEN OP ENG	12/19/2020	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 1523 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	2/15/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	3/14/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	4/11/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	5/9/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	6/20/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	7/18/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	8/15/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	9/12/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	10/10/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	11/12/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	11/13/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	11/16/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	11/17/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	11/18/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	11/19/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	11/20/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	11/21/2020	450.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	12/19/2020	450.00
Total for Event Type ASICK					8,550.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1524 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	750.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	2/15/2020	750.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	3/14/2020	750.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	4/11/2020	637.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	5/9/2020	675.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	6/20/2020	750.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	7/18/2020	600.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	8/15/2020	750.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	9/12/2020	750.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	10/10/2020	750.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	11/21/2020	750.00
30315	OMPNUFLSAEXP	011049	PUB WKS SUPR	12/19/2020	150.00

Total for Event Type AVACT	8,062.00

Total for Leave Definition ID Hour	16,612.00

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	1/8/2020	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
30313	LOC 916 TED	080140	PKING ENF AT	1/18/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	2/15/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	3/14/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/11/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	5/9/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	6/20/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	7/18/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	8/15/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	9/12/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	10/10/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	11/6/2020	(4,800.00)
30313	LOC 916 TED	080140	PKING ENF AT	11/21/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	12/19/2020	480.00
Total for Event Type ASICK					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1526 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	720.00
30313	LOC 916 TED	080140	PKING ENF AT	2/15/2020	720.00
30313	LOC 916 TED	080140	PKING ENF AT	3/14/2020	720.00
30313	LOC 916 TED	080140	PKING ENF AT	4/11/2020	720.00
30313	LOC 916 TED	080140	PKING ENF AT	5/9/2020	720.00
30313	LOC 916 TED	080140	PKING ENF AT	6/20/2020	720.00
30313	LOC 916 TED	080140	PKING ENF AT	7/18/2020	720.00
30313	LOC 916 TED	080140	PKING ENF AT	8/15/2020	720.00
30313	LOC 916 TED	080140	PKING ENF AT	9/12/2020	720.00
30313	LOC 916 TED	080140	PKING ENF AT	10/10/2020	720.00
30313	LOC 916 TED	080140	PKING ENF AT	11/6/2020	2,400.00
30313	LOC 916 TED	080140	PKING ENF AT	11/21/2020	720.00
30313	LOC 916 TED	080140	PKING ENF AT	12/19/2020	720.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	12,480.00

Employee ID 0000030612 **Employee Name** TRENT, CRYSTAL G
Leave Input Definition ID Hour

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1528 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	494.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	733.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/29/2020	225.00

Total for Event Type AVACT	9,332.00

Total for Leave Definition ID Hour	14,732.00

Employee ID 0000031114 **Employee Name** DAVENPORT, CHRISTOPHER N
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1529 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	072414	PRK TECH	1/18/2020	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	2/15/2020	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	3/14/2020	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	4/11/2020	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	5/9/2020	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	6/20/2020	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	7/18/2020	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	8/15/2020	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	9/12/2020	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	10/10/2020	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	11/21/2020	480.00
30318	OMP NUFLSAEX	072414	PRK TECH	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1530 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	072414	PRK TECH	1/18/2020	760.00
30318	OMP NUFLSAEX	072414	PRK TECH	2/15/2020	760.00
30318	OMP NUFLSAEX	072414	PRK TECH	3/14/2020	760.00
30318	OMP NUFLSAEX	072414	PRK TECH	4/11/2020	760.00
30318	OMP NUFLSAEX	072414	PRK TECH	5/9/2020	760.00
30318	OMP NUFLSAEX	072414	PRK TECH	6/20/2020	760.00
30318	OMP NUFLSAEX	072414	PRK TECH	7/18/2020	760.00
30318	OMP NUFLSAEX	072414	PRK TECH	8/15/2020	760.00
30318	OMP NUFLSAEX	072414	PRK TECH	9/12/2020	760.00
30318	OMP NUFLSAEX	072414	PRK TECH	10/10/2020	800.00
30318	OMP NUFLSAEX	072414	PRK TECH	11/21/2020	800.00
30318	OMP NUFLSAEX	072414	PRK TECH	12/19/2020	800.00

Total for Event Type AVACT	9,240.00

Total for Leave Definition ID Hour	16,440.00

Employee ID 0000031164 **Employee Name** COTTRILL, JOSHUA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1531 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	2/15/2020	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	3/14/2020	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	4/11/2020	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	5/9/2020	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	6/20/2020	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	7/18/2020	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	8/15/2020	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	9/12/2020	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	10/10/2020	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	11/21/2020	480.00
30313	LOC 916 TED	072413	PKNG MT REPR	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1532 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	2/15/2020	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	3/14/2020	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	4/11/2020	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	5/9/2020	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	6/20/2020	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	7/18/2020	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	8/15/2020	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	9/12/2020	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	10/10/2020	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	11/21/2020	400.00
30313	LOC 916 TED	072413	PKNG MT REPR	12/19/2020	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 1533 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/14/2020	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
30313	LOC 916 TED	080140	PKING ENF AT	1/18/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	2/15/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	3/14/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/11/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	5/9/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	6/20/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	7/18/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	8/15/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	9/12/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	10/10/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	11/21/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1534 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	2/15/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	3/14/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	4/11/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	5/9/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	6/20/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	7/18/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	8/15/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	9/12/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	10/10/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	11/21/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	12/19/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,800.00

Employee ID 0000041090 **Employee Name** SCROGGINS, NICOLE M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1535 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	2/15/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	3/14/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	4/11/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	5/9/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	6/20/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	7/2/2020	(480.00)
30313	LOC 916 TED	080140	PKING ENF AT	7/18/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	8/15/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	9/12/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	10/10/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	11/21/2020	480.00
30313	LOC 916 TED	080140	PKING ENF AT	12/19/2020	480.00

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

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	1/18/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	2/15/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	3/14/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	4/11/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	5/9/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	6/20/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	7/18/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	8/15/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	9/12/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	10/10/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	11/21/2020	400.00
30313	LOC 916 TED	080140	PKING ENF AT	12/19/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1537 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	2/15/2020	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	3/14/2020	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	4/11/2020	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	5/9/2020	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	6/20/2020	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	7/18/2020	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	8/15/2020	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	9/12/2020	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	10/10/2020	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	11/21/2020	450.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	12/19/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1538 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	2/15/2020	375.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	3/14/2020	375.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	4/11/2020	375.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	5/9/2020	375.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	6/20/2020	375.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	7/18/2020	563.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	8/15/2020	563.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	9/12/2020	563.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	10/10/2020	563.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	11/21/2020	563.00
30327	LOCAL 3738 AFSC	082329	MNT WORKER	12/19/2020	563.00

Total for Event Type AVACT	5,628.00

Total for Leave Definition ID Hour	11,028.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1539 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/5/2020	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	032062	P WKS FOREMN	1/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/21/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1540 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/21/2020	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/19/2020	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	16,560.00

Employee ID 0000032084 **Employee Name** HOWARD IV, NORMAN W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1541 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	6/18/2020	240.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/19/2020	480.00

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
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/18/2020	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	413.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	480.00

Total for Event Type ASICK	4,253.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1542 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/18/2020	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	516.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	0.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/7/2020	(240.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	600.00

Total for Event Type AVACT	5,076.00

Total for Leave Definition ID Hour	10,049.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1543 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	032072	ENGRNG TCH 5	1/1/2020	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	032072	ENGRNG TCH 5	1/18/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/15/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/14/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/11/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/9/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	6/20/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/18/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/15/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/12/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/10/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/21/2020	450.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1544 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	032072	ENGRNG TCH 5	1/18/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	2/15/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	3/14/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	4/11/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	5/9/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	6/20/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	7/18/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	8/15/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	9/12/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	10/10/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	11/21/2020	938.00
30301	OMPNUNEFLSA	032072	ENGRNG TCH 5	12/19/2020	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 1545 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/18/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/15/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/14/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/11/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/9/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/20/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/18/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/15/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/12/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/10/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/21/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1546 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	2/15/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	3/14/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	4/11/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	5/9/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	6/19/2020	(480.00)
30304	LOC 965 OE	072422	MST OP ENG	6/20/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	7/18/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	8/15/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	9/12/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	10/10/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	11/21/2020	1,000.00
30304	LOC 965 OE	072422	MST OP ENG	12/19/2020	1,000.00

Total for Event Type AVACT	11,520.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000028033 **Employee Name** SMITH, VINCE E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1547 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	2/15/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	3/14/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	4/11/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	5/9/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	6/20/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	7/18/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/15/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	9/12/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	10/10/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	11/21/2020	450.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1548 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022065	ENGINEER IV	1/18/2020	600.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	2/15/2020	600.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	3/14/2020	600.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	4/11/2020	600.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	5/9/2020	600.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	6/20/2020	600.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	7/18/2020	600.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	8/15/2020	600.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	9/12/2020	600.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	10/10/2020	600.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	11/21/2020	600.00
30315	OMPNUFLSAEXP	022065	ENGINEER IV	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,600.00

Employee ID 0000030398 **Employee Name** PROSPERINI, BRENT J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1549 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/28/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/29/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/30/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/31/2020	480.00

Total for Event Type ASICK**7,680.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1550 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/18/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000030568 **Employee Name** SMITH, ROGER
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	6/8/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/9/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/10/2020	480.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1552 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/18/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/15/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/14/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/11/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/9/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/20/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/18/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/15/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/12/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/10/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/21/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/7/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/8/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/9/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/10/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/19/2020	480.00

Total for Event Type ASICK**7,680.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1553 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072422	MST OP ENG	1/18/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	2/15/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	3/14/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	4/11/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	5/9/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	6/20/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	7/18/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	8/15/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	9/12/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	10/10/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	11/21/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	12/19/2020	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	19,680.00

Employee ID 0000030569 **Employee Name** SETTLES, BRADLEY J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1554 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	4/1/2020	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
30304	LOC 965 OE	072422	MST OP ENG	1/18/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/15/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/14/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/11/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/9/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/20/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/18/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/15/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/12/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/10/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/12/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/13/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/14/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/21/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/19/2020	480.00

Total for Event Type ASICK	7,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1555 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	2/15/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	3/14/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	4/11/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	5/9/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	6/20/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	7/18/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	8/15/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	9/12/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	10/10/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	11/21/2020	880.00
30304	LOC 965 OE	072422	MST OP ENG	12/19/2020	880.00

Total for Event Type AVACT	10,560.00

Total for Leave Definition ID Hour	17,820.00

Employee ID 0000030981 **Employee Name** MCLAUGHLIN, MARTIN
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1556 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/23/2020	(240.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/13/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/23/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/24/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/25/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	480.00

Total for Event Type ASICK**7,920.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1557 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/15/2020	(480.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	880.00

Total for Event Type AVACT	9,520.00

Total for Leave Definition ID Hour	17,440.00

Employee ID 0000031240 **Employee Name** NASES, TOMMY E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1558 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/3/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	6/5/2020	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	072421	SEN OP ENG	1/18/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	2/15/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	3/14/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	4/11/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	5/9/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	6/20/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	7/18/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	8/15/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	9/12/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	10/10/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	11/21/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1559 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	2/15/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	3/14/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	4/11/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	5/9/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	6/20/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	7/18/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	8/15/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	9/12/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	10/10/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	11/21/2020	800.00
30304	LOC 965 OE	072421	SEN OP ENG	12/19/2020	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	16,080.00

Employee ID 0000031251 **Employee Name** HURLEY, MELISSA M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1560 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/15/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/14/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/11/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/9/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/20/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/18/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/15/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/12/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/10/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/21/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1561 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/15/2020	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/14/2020	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/11/2020	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/9/2020	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/20/2020	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/18/2020	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/15/2020	713.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/12/2020	750.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/10/2020	750.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/21/2020	750.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/19/2020	750.00

Total for Event Type AVACT	8,704.00

Total for Leave Definition ID Hour	14,104.00

Employee ID 0000031310 **Employee Name** BROUGHTON, PHILLIP J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1562 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** 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	6/15/2020	300.00

Total for Event Type ABONS	300.00

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	1/18/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	2/15/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	3/14/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	4/11/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	5/9/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	6/20/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	7/18/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	8/15/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	9/12/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	10/10/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	11/21/2020	480.00
30304	LOC 965 OE	072422	MST OP ENG	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1563 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	600.00
30304	LOC 965 OE	072422	MST OP ENG	2/15/2020	600.00
30304	LOC 965 OE	072422	MST OP ENG	3/14/2020	600.00
30304	LOC 965 OE	072422	MST OP ENG	4/11/2020	600.00
30304	LOC 965 OE	072422	MST OP ENG	5/9/2020	600.00
30304	LOC 965 OE	072422	MST OP ENG	6/20/2020	600.00
30304	LOC 965 OE	072422	MST OP ENG	7/18/2020	600.00
30304	LOC 965 OE	072422	MST OP ENG	8/15/2020	600.00
30304	LOC 965 OE	072422	MST OP ENG	9/12/2020	600.00
30304	LOC 965 OE	072422	MST OP ENG	10/10/2020	600.00
30304	LOC 965 OE	072422	MST OP ENG	11/21/2020	600.00
30304	LOC 965 OE	072422	MST OP ENG	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,260.00

Employee ID 0000031413 **Employee Name** HANNAH, JASON C
Leave Input Definition ID Hour

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/15/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	3/14/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/11/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/9/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	6/20/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/18/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/15/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/12/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/10/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/21/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	12/19/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1565 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/15/2020	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	3/14/2020	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/11/2020	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/9/2020	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	6/20/2020	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/18/2020	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/15/2020	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/12/2020	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/10/2020	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/21/2020	760.00
30318	OMP NUFLSAEX	021091	OPER COORD	12/19/2020	760.00

Total for Event Type AVACT	9,120.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000032157 **Employee Name** YOKEM, CURTIS A
Leave Input Definition ID Hour

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/1/2020	2,400.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/6/2020	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	7/27/2020	(180.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	8/21/2020	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	9/18/2020	(120.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	10/9/2020	(180.00)

Total for Event Type ABONS	960.00

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1568 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/18/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000032178 **Employee Name** YOGGERST, MARK A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1569 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1570 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/18/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000032232 **Employee Name** SMOCK, WILLIAM C
Leave Input Definition ID Hour

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	1/1/2020	960.00
30304	LOC 965 OE	072421	SEN OP ENG	10/22/2020	(60.00)
30304	LOC 965 OE	072421	SEN OP ENG	11/5/2020	(60.00)
30304	LOC 965 OE	072421	SEN OP ENG	11/20/2020	(480.00)
30304	LOC 965 OE	072421	SEN OP ENG	12/4/2020	(120.00)
30304	LOC 965 OE	072421	SEN OP ENG	12/29/2020	(120.00)

Total for Event Type ABONS	120.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1572 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	2/15/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	3/14/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	4/11/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	5/9/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	6/20/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	7/18/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	8/15/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	9/12/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	10/10/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	11/21/2020	480.00
30304	LOC 965 OE	072421	SEN OP ENG	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1573 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30304	LOC 965 OE	072421	SEN OP ENG	1/18/2020	600.00
30304	LOC 965 OE	072421	SEN OP ENG	2/15/2020	600.00
30304	LOC 965 OE	072421	SEN OP ENG	3/14/2020	600.00
30304	LOC 965 OE	072421	SEN OP ENG	4/11/2020	600.00
30304	LOC 965 OE	072421	SEN OP ENG	5/9/2020	600.00
30304	LOC 965 OE	072421	SEN OP ENG	6/20/2020	600.00
30304	LOC 965 OE	072421	SEN OP ENG	7/18/2020	600.00
30304	LOC 965 OE	072421	SEN OP ENG	8/15/2020	600.00
30304	LOC 965 OE	072421	SEN OP ENG	9/12/2020	600.00
30304	LOC 965 OE	072421	SEN OP ENG	10/10/2020	600.00
30304	LOC 965 OE	072421	SEN OP ENG	11/21/2020	600.00
30304	LOC 965 OE	072421	SEN OP ENG	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,080.00

Employee ID 0000032320 **Employee Name** NATION, DAVID W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/1/2020	960.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/16/2020	(120.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/6/2020	(180.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/18/2020	(180.00)
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/31/2020	(480.00)

Total for Event Type ABONS	0.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1575 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1576 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	600.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000040339 **Employee Name** COLLINS, JOSEPH L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	1/1/2020	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	1/18/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/15/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/14/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/11/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/9/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/20/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/18/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/15/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/12/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/10/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/21/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/19/2020	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1578 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/15/2020	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/14/2020	557.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/20/2020	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/18/2020	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/15/2020	224.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/12/2020	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/10/2020	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/21/2020	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/19/2020	561.00

Total for Event Type AVACT	5,283.00

Total for Leave Definition ID Hour	12,033.00

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	1/1/2020	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1579 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/15/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/14/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/11/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/9/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/20/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/18/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/15/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/12/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/10/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/21/2020	450.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1580 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	2/15/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	3/14/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	4/11/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	5/9/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	6/20/2020	375.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	7/18/2020	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	8/15/2020	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	9/12/2020	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	10/10/2020	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	11/21/2020	563.00
30301	OMPNUNEFLSA	032069	ENGRNG TCH 2	12/19/2020	563.00

Total for Event Type AVACT	5,628.00

Total for Leave Definition ID Hour	12,378.00

Employee ID 0000040640 **Employee Name** GREGORY, QUINN D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1581 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,320.00

Total for Event Type ABONS	1,320.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1582 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	400.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	400.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	400.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	400.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	600.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	600.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	600.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	600.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	600.00
Total for Event Type AVACT					5,800.00

Total for Leave Definition ID Hour **12,880.00**
Employee ID 0000040701 **Employee Name** HORN, MICHAEL R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1583 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	6/16/2020	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	1/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1584 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080136	TDL	1/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	2/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	3/14/2020	400.00
30305	LOC3417AFSCM	080136	TDL	4/11/2020	400.00
30305	LOC3417AFSCM	080136	TDL	5/9/2020	400.00
30305	LOC3417AFSCM	080136	TDL	6/20/2020	400.00
30305	LOC3417AFSCM	080136	TDL	7/18/2020	400.00
30305	LOC3417AFSCM	080136	TDL	8/15/2020	400.00
30305	LOC3417AFSCM	080136	TDL	9/12/2020	400.00
30305	LOC3417AFSCM	080136	TDL	10/10/2020	400.00
30305	LOC3417AFSCM	080136	TDL	11/21/2020	400.00
30305	LOC3417AFSCM	080136	TDL	12/19/2020	400.00

Total for Event Type AVACT	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000040748 **Employee Name** JOHNSON, JAKE T
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	1/1/2020	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	032068	ENGRNG TCH 1	1/18/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/15/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/14/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/11/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/9/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/20/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/18/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/15/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/12/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/10/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/21/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/19/2020	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1586 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/15/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/14/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/11/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/9/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/20/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/18/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/15/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/12/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/10/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/21/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID 0000040986 **Employee Name** BORSKI, TYLER J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1587 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	2/15/2020	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	3/14/2020	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	4/11/2020	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	5/9/2020	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	6/20/2020	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	7/18/2020	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	8/15/2020	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	9/12/2020	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	10/10/2020	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	11/21/2020	450.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1588 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022062	ENGINEER I	1/18/2020	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	2/15/2020	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	3/14/2020	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	4/11/2020	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	5/9/2020	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	6/20/2020	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	7/18/2020	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	8/15/2020	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	9/12/2020	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	10/10/2020	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	11/21/2020	375.00
30315	OMPNUFLSAEXP	022062	ENGINEER I	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041106 **Employee Name** WITTY, TYLER L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1589 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000041106**Employee Name** WITTY, TYLER 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	032068	ENGRNG TCH 1	1/18/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/15/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/14/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/11/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/9/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/20/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/18/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/15/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/12/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/10/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/21/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1590 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 110 - Public Works
Home Unit SEWR - Sewer
Work Location 00400D - SEWER OPER & MAINT
Employee ID 0000041106 **Employee Name** WITTY, TYLER 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	032068	ENGRNG TCH 1	1/18/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	2/15/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/14/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/11/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/9/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/20/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/18/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/15/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/12/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/10/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/21/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041220 **Employee Name** AZONNADOU, LAURENT F
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1591 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000041220**Employee Name** AZONNADO, LAURENT F**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	2/15/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/14/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/11/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/9/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/20/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/18/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/15/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/12/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/10/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/21/2020	450.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1592 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 110 - Public Works**Home Unit** SEWR - Sewer**Work Location** 00400D - SEWER OPER & MAINT**Employee ID** 0000041220**Employee Name** AZONNADOU, LAURENT F**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	2/15/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	3/14/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	4/11/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	5/9/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	6/20/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	7/18/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	8/15/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	9/12/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	10/10/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	11/21/2020	375.00
30301	OMPNUNEFLSA	032068	ENGRNG TCH 1	12/19/2020	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 1593 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	2/15/2020	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	3/14/2020	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	4/11/2020	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	5/9/2020	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	6/20/2020	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	7/18/2020	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	8/15/2020	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	9/12/2020	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	10/10/2020	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	11/21/2020	450.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1594 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	2/15/2020	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	3/14/2020	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	4/11/2020	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	5/9/2020	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	6/20/2020	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	7/18/2020	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	8/15/2020	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	9/12/2020	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	10/10/2020	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	11/21/2020	863.00
30315	OMPNUFLSAEXP	021008	ACCOUNTANT II	12/19/2020	863.00

Total for Event Type AVACT	10,356.00

Total for Leave Definition ID Hour	17,106.00

Employee ID 0000028117 **Employee Name** SCHWESKA, DAN P
Leave Input Definition ID Hour

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	2/15/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	3/14/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	4/11/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	5/2/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	5/9/2020	450.00
Total for Event Type ASICK					2,700.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/18/2020	900.00
30315	OMPNUFLSAEXP	021091	OPER COORD	2/15/2020	900.00
30315	OMPNUFLSAEXP	021091	OPER COORD	3/14/2020	900.00
30315	OMPNUFLSAEXP	021091	OPER COORD	4/11/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	5/2/2020	900.00
30315	OMPNUFLSAEXP	021091	OPER COORD	5/9/2020	900.00

Total for Event Type AVACT	4,950.00

Total for Leave Definition ID Hour	9,000.00

Employee ID 0000031250

Employee Name RUDIN, TERESA D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1597 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/15/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/14/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/11/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/9/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/20/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/18/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/15/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/12/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/10/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/21/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1598 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/15/2020	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/14/2020	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/11/2020	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/9/2020	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/20/2020	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/18/2020	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/15/2020	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/12/2020	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/10/2020	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/21/2020	750.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/19/2020	750.00

Total for Event Type AVACT	8,704.00

Total for Leave Definition ID Hour	14,104.00

Employee ID 0000031543 **Employee Name** BOTTOM, NATHAN C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 110 - Public Works

Home Unit STRS - Streets

Work Location 004ABB - STREET ADMINISTRATION

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	010014	DIR PUB WRKS	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	2/15/2020	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	3/14/2020	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	4/11/2020	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	5/9/2020	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	6/20/2020	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	7/18/2020	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	8/15/2020	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	9/12/2020	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	10/10/2020	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	11/21/2020	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	12/19/2020	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1600 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 110 - Public Works
Home Unit STRS - Streets
Work Location 004ABB - STREET ADMINISTRATION
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	010014	DIR PUB WRKS	1/18/2020	675.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	2/15/2020	675.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	3/14/2020	675.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	4/11/2020	675.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	5/9/2020	675.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	6/20/2020	675.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	7/18/2020	438.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	8/15/2020	675.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	10/10/2020	450.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	11/21/2020	675.00
30315	OMPNUFLSAEXP	010014	DIR PUB WRKS	12/19/2020	450.00

Total for Event Type AVACT	6,738.00

Total for Leave Definition ID Hour	13,488.00

Employee ID 0000040791 **Employee Name** HARRIS, DARRYL W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	1/1/2020	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	001003	DEP DIRECTOR	1/18/2020	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	2/15/2020	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	3/14/2020	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	4/11/2020	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	5/9/2020	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	6/20/2020	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	7/18/2020	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	8/15/2020	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	9/12/2020	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	10/10/2020	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	11/21/2020	450.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	12/19/2020	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1602 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	1/18/2020	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	2/15/2020	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	3/10/2020	(450.00)
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	3/14/2020	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	4/11/2020	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	5/9/2020	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	6/20/2020	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	7/18/2020	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	8/15/2020	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	9/12/2020	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	10/10/2020	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	11/21/2020	375.00
30315	OMPNUFLSAEXP	001003	DEP DIRECTOR	12/19/2020	375.00

Total for Event Type AVACT	4,050.00

Total for Leave Definition ID Hour	10,800.00

Employee ID 0000040917 **Employee Name** SHEPPARD, JESSICA R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/1/2020	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	1/18/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/15/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/14/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/11/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/9/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/20/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/18/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/15/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/12/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/21/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/19/2020	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1604 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/15/2020	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/14/2020	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/11/2020	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/9/2020	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/20/2020	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/18/2020	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/15/2020	375.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/12/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/21/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/19/2020	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 1605 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	10/1/2020	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	1/18/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	2/15/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	3/14/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	4/11/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	5/9/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	6/20/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	7/18/2020	360.00
30321	LOC90PAINTR	073389	PAINTER	7/28/2020	(4,800.00)
30321	LOC90PAINTR	073389	PAINTER	8/15/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	9/12/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	10/10/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	11/21/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	12/19/2020	480.00

Total for Event Type ASICK	840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1606 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	960.00
30321	LOC90PAINTR	073389	PAINTER	2/15/2020	960.00
30321	LOC90PAINTR	073389	PAINTER	3/14/2020	960.00
30321	LOC90PAINTR	073389	PAINTER	4/11/2020	1,000.00
30321	LOC90PAINTR	073389	PAINTER	5/9/2020	1,000.00
30321	LOC90PAINTR	073389	PAINTER	6/20/2020	1,000.00
30321	LOC90PAINTR	073389	PAINTER	7/18/2020	1,000.00
30321	LOC90PAINTR	073389	PAINTER	7/28/2020	2,400.00
30321	LOC90PAINTR	073389	PAINTER	8/15/2020	1,000.00
30321	LOC90PAINTR	073389	PAINTER	9/12/2020	1,000.00
30321	LOC90PAINTR	073389	PAINTER	10/10/2020	1,000.00
30321	LOC90PAINTR	073389	PAINTER	11/21/2020	1,000.00
30321	LOC90PAINTR	073389	PAINTER	12/19/2020	1,000.00

Total for Event Type AVACT	14,280.00

Total for Leave Definition ID Hour	17,520.00

Employee ID 0000029699 **Employee Name** ROCKFORD, DANIEL J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1607 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30321	LOC90PAINTR	073389	PAINTER	10/1/2020	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
30321	LOC90PAINTR	073389	PAINTER	1/18/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	2/15/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	3/14/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	4/11/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	5/9/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	6/20/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	7/18/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	8/15/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	9/12/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	10/10/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	11/5/2020	240.00
30321	LOC90PAINTR	073389	PAINTER	11/6/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	11/21/2020	480.00
30321	LOC90PAINTR	073389	PAINTER	12/19/2020	480.00

Total for Event Type ASICK	6,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1608 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	840.00
30321	LOC90PAINTR	073389	PAINTER	2/15/2020	840.00
30321	LOC90PAINTR	073389	PAINTER	3/14/2020	840.00
30321	LOC90PAINTR	073389	PAINTER	4/11/2020	840.00
30321	LOC90PAINTR	073389	PAINTER	5/9/2020	840.00
30321	LOC90PAINTR	073389	PAINTER	6/20/2020	880.00
30321	LOC90PAINTR	073389	PAINTER	7/18/2020	880.00
30321	LOC90PAINTR	073389	PAINTER	8/15/2020	880.00
30321	LOC90PAINTR	073389	PAINTER	9/12/2020	880.00
30321	LOC90PAINTR	073389	PAINTER	10/10/2020	880.00
30321	LOC90PAINTR	073389	PAINTER	11/21/2020	880.00
30321	LOC90PAINTR	073389	PAINTER	12/19/2020	880.00

Total for Event Type AVACT	10,360.00

Total for Leave Definition ID Hour	17,800.00

Employee ID 0000030037 **Employee Name** CATALANO, JOSEPH J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30318	OMP NUFLSAEX	021091	OPER COORD	1/1/2020	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	1/18/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/15/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	3/14/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/11/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/9/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	6/20/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/18/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/15/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/12/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/10/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/21/2020	480.00
30318	OMP NUFLSAEX	021091	OPER COORD	12/19/2020	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1610 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	2/15/2020	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	3/14/2020	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	4/11/2020	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	5/9/2020	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	6/20/2020	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	7/18/2020	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	8/15/2020	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	9/12/2020	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	10/10/2020	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	11/21/2020	840.00
30318	OMP NUFLSAEX	021091	OPER COORD	12/19/2020	840.00

Total for Event Type AVACT	10,080.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000030088 **Employee Name** MCCOY, NICHOLAS J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1611 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/20/2020	(300.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/18/2020	(480.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	480.00

Total for Event Type ASICK**4,980.00**

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	1/18/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	14,580.00

Employee ID	0000030311	Employee Name PETERS, PATRICK N
Leave Input Definition ID	Hour	

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1613 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/21/2020	480.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/19/2020	480.00

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

Home Department	110 - Public Works	Employee Name	PETERS, PATRICK N
Home Unit	TRAF - Traffic Engineering		
Work Location	00400G - TRAFFIC ENGINEERING		
Employee ID	0000030311		
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	1/18/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	11/21/2020	880.00
30305	LOC3417AFSCM	060143	LEAD FOREMAN	12/19/2020	880.00
Total for Event Type AVACT					10,560.00

Total for Leave Definition ID	Hour	16,320.00

Employee ID	0000030887	Employee Name	GROTH, MICHAEL J
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1615 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	6/15/2020	330.00

Total for Event Type ABONS	330.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	080137	SENIOR TDL	1/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1616 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	600.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	800.00

Total for Event Type AVACT	7,400.00

Total for Leave Definition ID Hour	13,490.00

Employee ID 0000030969 **Employee Name** REAVIS, MICHAEL D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1617 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30305	LOC3417AFSCM	032062	P WKS FOREMN	1/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1618 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	880.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	880.00

Total for Event Type AVACT	10,000.00

Total for Leave Definition ID Hour	15,760.00

Employee ID 0000030973 **Employee Name** JONES, JERRY W
Leave Input Definition ID Hour

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	1/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	480.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1620 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	2/15/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	3/14/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	4/11/2020	80.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	5/9/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	6/20/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	7/18/2020	800.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	8/15/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	9/12/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	10/10/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	11/21/2020	880.00
30305	LOC3417AFSCM	032062	P WKS FOREMN	12/19/2020	880.00

Total for Event Type AVACT	9,280.00

Total for Leave Definition ID Hour	15,040.00

Employee ID 0000031527 **Employee Name** PLUMMER, TIMOTHY W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 110 - Public Works

Home Unit TRAF - Traffic Engineering

Work Location 00400G - TRAFFIC ENGINEERING

Employee ID 0000031527

Employee Name PLUMMER, 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
30305	LOC3417AFSCM	080137	SENIOR TDL	1/1/2020	960.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/2/2020	(120.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	8/7/2020	(120.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	8/24/2020	(120.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	8/28/2020	(120.00)
30305	LOC3417AFSCM	080137	SENIOR TDL	11/9/2020	(480.00)

Total for Event Type ABONS	0.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1622 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 110 - Public Works**Home Unit** TRAF - Traffic Engineering**Work Location** 00400G - TRAFFIC ENGINEERING**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	1/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/19/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/20/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/21/2020	1,440.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	480.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	480.00

Total for Event Type ASICK**8,160.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1623 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 110 - Public Works
Home Unit TRAF - Traffic Engineering
Work Location 00400G - TRAFFIC ENGINEERING
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	1/18/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	2/15/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	3/14/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	4/11/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	5/9/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	6/20/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	7/18/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	8/15/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	9/12/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	10/10/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	11/21/2020	800.00
30305	LOC3417AFSCM	080137	SENIOR TDL	12/19/2020	800.00

Total for Event Type AVACT	9,600.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000040511 **Employee Name** HEAVISIDES, THOMAS J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1624 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	1/1/2020	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	022060	TRAFFIC ENGR	1/18/2020	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	11/20/2020	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	11/21/2020	450.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	12/19/2020	450.00

Total for Event Type ASICK	5,850.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1625 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	2/15/2020	375.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	3/14/2020	375.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	4/11/2020	375.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	5/9/2020	375.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	6/20/2020	375.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	7/18/2020	300.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	9/12/2020	563.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	10/10/2020	563.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	11/21/2020	563.00
30315	OMPNUFLSAEXP	022060	TRAFFIC ENGR	12/19/2020	563.00
Total for Event Type AVACT					4,802.00
Total for Leave Definition ID Hour					12,002.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1626 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	2/15/2020	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	3/14/2020	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	4/11/2020	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	5/9/2020	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	6/20/2020	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	7/18/2020	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	8/15/2020	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	9/12/2020	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	10/10/2020	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	11/21/2020	450.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

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	1/18/2020	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	2/15/2020	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	3/14/2020	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	4/11/2020	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	5/9/2020	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	6/20/2020	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	7/18/2020	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	8/15/2020	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	9/12/2020	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	10/10/2020	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	11/21/2020	375.00
30315	OMPNUFLSAEXP	022028	COM PROG COR	12/19/2020	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 1628 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082319	FMW III	1/18/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/15/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/14/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/11/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/9/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/20/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/18/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/15/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/12/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/10/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/21/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/18/2020	0.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1629 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/15/2020	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/14/2020	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/11/2020	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/9/2020	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/20/2020	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/18/2020	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/15/2020	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/12/2020	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/10/2020	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/21/2020	675.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/19/2020	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	13,500.00

Employee ID 0000031567 **Employee Name** THORNHILL, TINA M
Leave Input Definition ID Hour

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	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	1/1/2020	960.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1631 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/15/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/14/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/11/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/9/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/20/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/18/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/15/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/12/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/10/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/9/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/10/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/12/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/13/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/16/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/17/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/18/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/19/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/20/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/21/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/19/2020	480.00

Total for Event Type ASICK**10,080.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1632 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/15/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/14/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/11/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/9/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/20/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/18/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/15/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/12/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/10/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/21/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/19/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/28/2020	(480.00)
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/29/2020	(480.00)
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/30/2020	(480.00)
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/31/2020	(480.00)

Total for Event Type AVACT	2,880.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000031572 **Employee Name** THORNHILL, LYNNA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1633 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	082319	FMW III	1/18/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/15/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/14/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/11/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/9/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/20/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/16/2020	(450.00)
30327	LOCAL 3738 AFSC	082319	FMW III	7/18/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/15/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/12/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/10/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/10/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/12/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/13/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/16/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/17/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/18/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/19/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/20/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/21/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/23/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/24/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/19/2020	450.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1634 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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

Total for Event Type ASICK	9,450.00

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	1/18/2020	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/15/2020	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/14/2020	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/11/2020	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/9/2020	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/20/2020	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/18/2020	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/15/2020	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/12/2020	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/10/2020	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/21/2020	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/19/2020	713.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/29/2020	(450.00)

Total for Event Type AVACT	8,106.00

Total for Leave Definition ID Hour	17,556.00

Employee ID 0000031573 **Employee Name** THORNHILL, LAURA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1635 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/14/2020	240.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	1/17/2020	480.00

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	1/18/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/15/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/14/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/11/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/9/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/20/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/18/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/15/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/12/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/10/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/10/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/12/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/13/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/16/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/17/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/18/2020	480.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	11/19/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/20/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/21/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/23/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/24/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/30/2020	(480.00)
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/19/2020	480.00

Total for Event Type ASICK	10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1637 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/15/2020	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/14/2020	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/11/2020	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/9/2020	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/20/2020	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/18/2020	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/15/2020	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/12/2020	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/10/2020	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/21/2020	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/19/2020	760.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/21/2020	(480.00)

Total for Event Type AVACT	8,640.00

Total for Leave Definition ID Hour	19,440.00

Employee ID 0000032357 **Employee Name** DRENNAN, RONALD L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	082315	FACILITIES MGR	1/18/2020	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	11/21/2020	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1639 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	082315	FACILITIES MGR	1/18/2020	600.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	2/15/2020	600.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/14/2020	600.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/24/2020	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/25/2020	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/26/2020	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/27/2020	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	3/30/2020	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	4/11/2020	600.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	5/9/2020	600.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	6/20/2020	600.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	8/15/2020	600.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	9/12/2020	600.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	10/10/2020	600.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	11/21/2020	600.00
30315	OMPNUFLSAEXP	082315	FACILITIES MGR	12/19/2020	600.00
Total for Event Type AVACT					9,300.00

Total for Leave Definition ID Hour **14,700.00**
Employee ID 0000032615 **Employee Name** HENNESSEY, JOHN W

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1640 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/15/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/14/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/11/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/9/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/20/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/18/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/15/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/12/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/10/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/21/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1641 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 110 - Public Works
Home Unit WORK - Public Works
Work Location 004ABB - STREET ADMINISTRATION
Employee ID 0000032615 **Employee Name** HENNESSEY, JOHN W
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	3/14/2020	600.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/11/2020	600.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/9/2020	600.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/20/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/18/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/15/2020	638.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/12/2020	638.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/10/2020	638.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/21/2020	638.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/19/2020	638.00

Total for Event Type AVACT	5,890.00

Total for Leave Definition ID Hour	12,190.00

Employee ID 0000040336 **Employee Name** ALLEN, CLINTON E

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/18/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/15/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/14/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/11/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/9/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/20/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/18/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/15/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/12/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/10/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/21/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/19/2020	480.00

Total for Event Type ASICK

5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1643 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/15/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/14/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/11/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/9/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/20/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/18/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/15/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/12/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/10/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/21/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000040475 **Employee Name** PETERSON, ANTHONY J
Leave Input Definition ID Hour

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/6/2020	420.00

Total for Event Type ABONS					420.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1645 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	082319	FMW III	1/18/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/15/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/14/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/11/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/9/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/20/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/18/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/15/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/12/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/10/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/13/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/16/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/17/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/21/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/19/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/21/2020	(450.00)

Total for Event Type ASICK**6,300.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1646 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/14/2020	(450.00)
30327	LOCAL 3738 AFSC	082319	FMW III	2/15/2020	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/14/2020	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/11/2020	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/9/2020	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/20/2020	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/18/2020	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/15/2020	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/12/2020	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/10/2020	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/21/2020	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/19/2020	563.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/30/2020	(470.00)
30327	LOCAL 3738 AFSC	082319	FMW III	12/31/2020	(470.00)

Total for Event Type AVACT	5,366.00

Total for Leave Definition ID Hour	12,086.00

Employee ID 0000040534 **Employee Name** SCHOTT, JEREMY N

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** 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	1/18/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/15/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/14/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/11/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/9/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/20/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/18/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/15/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/12/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/10/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/21/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1648 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/15/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/14/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/11/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/9/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/20/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/18/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/15/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/12/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/10/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/21/2020	600.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000041178 **Employee Name** YOKEM, BRIAN M
Leave Input Definition ID Hour

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/15/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/14/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/11/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/9/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/20/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/18/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/15/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/12/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/10/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/21/2020	480.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1650 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/18/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	2/15/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	3/14/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	4/11/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	5/9/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	6/20/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	7/18/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	8/15/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	9/12/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	10/10/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	11/21/2020	400.00
30328	LOCAL 3738 AFSC	082316	FC MNT WK I	12/19/2020	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 1651 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	2/15/2020	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	3/14/2020	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	4/11/2020	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	5/9/2020	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	6/20/2020	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	7/18/2020	450.00

Total for Event Type ASICK	3,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1652 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	938.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	2/15/2020	938.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	3/14/2020	932.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	5/9/2020	900.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	6/20/2020	900.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	7/18/2020	900.00

Total for Event Type AVACT	5,508.00

Total for Leave Definition ID Hour	10,008.00

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	1/1/2020	1,350.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	12/31/2020	(450.00)

Total for Event Type ABONS	900.00

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	022018	ASST ZON ADM	1/18/2020	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	2/15/2020	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	3/14/2020	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	4/11/2020	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	5/9/2020	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	6/20/2020	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	7/18/2020	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	8/15/2020	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	9/12/2020	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	10/10/2020	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	11/21/2020	450.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1654 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	863.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	2/15/2020	863.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	3/14/2020	863.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	4/11/2020	407.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	6/20/2020	863.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	7/18/2020	863.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	8/15/2020	863.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	9/12/2020	863.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	10/10/2020	863.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	11/21/2020	863.00
30301	OMPNUNEFLSA	022018	ASST ZON ADM	12/19/2020	863.00

Total for Event Type AVACT	9,037.00

Total for Leave Definition ID Hour	15,337.00

Employee ID 0000029871 **Employee Name** JONES, BARBARA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	2/15/2020	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	3/14/2020	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	4/11/2020	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	5/9/2020	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	6/20/2020	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	7/18/2020	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	8/15/2020	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	9/12/2020	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	10/10/2020	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	11/21/2020	450.00
30325	LOC193IBEWAV	032060	ZONING INSPT	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1656 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	824.00
30325	LOC193IBEWAV	032060	ZONING INSPT	2/15/2020	675.00
30325	LOC193IBEWAV	032060	ZONING INSPT	3/14/2020	675.00
30325	LOC193IBEWAV	032060	ZONING INSPT	4/11/2020	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	5/9/2020	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	6/20/2020	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	7/18/2020	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	8/15/2020	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	9/12/2020	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	10/10/2020	825.00
30325	LOC193IBEWAV	032060	ZONING INSPT	11/21/2020	863.00
30325	LOC193IBEWAV	032060	ZONING INSPT	12/19/2020	863.00

Total for Event Type AVACT	9,675.00

Total for Leave Definition ID Hour	15,075.00

Employee ID 0000030175 **Employee Name** MORRELL, MATTHEW H
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1657 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	2/13/2020	(450.00)
30325	LOC193IBEWAV	035079	SR HOUSE INS	2/14/2020	(450.00)
30325	LOC193IBEWAV	035079	SR HOUSE INS	2/15/2020	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	3/14/2020	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	4/11/2020	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	5/9/2020	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	6/20/2020	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	7/18/2020	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	8/15/2020	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	9/12/2020	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	10/10/2020	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	11/21/2020	450.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/19/2020	450.00

Total for Event Type ASICK**4,500.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1658 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	2/15/2020	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	3/14/2020	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	4/11/2020	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	5/9/2020	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	6/20/2020	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	7/18/2020	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	8/13/2020	(225.00)
30325	LOC193IBEWAV	035079	SR HOUSE INS	8/15/2020	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	9/12/2020	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	10/10/2020	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	11/21/2020	788.00
30325	LOC193IBEWAV	035079	SR HOUSE INS	12/19/2020	825.00

Total for Event Type AVACT	9,268.00

Total for Leave Definition ID Hour	13,768.00

Employee ID 0000030507 **Employee Name** GANT, MICHAEL
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	2/15/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/14/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/11/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/9/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/20/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/18/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/15/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/12/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/10/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/6/2020	(450.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	11/21/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1660 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	750.00
30325	LOC193IBEWAV	035078	HOUSING INSP	2/15/2020	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/14/2020	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/11/2020	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/9/2020	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/20/2020	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/18/2020	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/15/2020	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/12/2020	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/10/2020	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/21/2020	788.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/19/2020	788.00

Total for Event Type AVACT	9,418.00

Total for Leave Definition ID Hour	14,368.00

Employee ID 0000031043 **Employee Name** THOMAS, LESLIE M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1661 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/10/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/13/2020	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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/22/2020	120.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	450.00

Total for Event Type ASICK	5,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1662 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/29/2020	225.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/5/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	750.00

Total for Event Type AVACT	9,675.00

Total for Leave Definition ID Hour	16,095.00

Employee ID 0000031060 **Employee Name** RICHBARK, ELIZABETH L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1663 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061009	ADMIN SEC	1/18/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/15/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/14/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/11/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/9/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/20/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/18/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/15/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/12/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/10/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/21/2020	450.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1664 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	2/15/2020	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	3/14/2020	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	4/11/2020	675.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	5/9/2020	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	6/20/2020	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	7/18/2020	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	8/15/2020	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	9/12/2020	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	10/10/2020	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	11/21/2020	713.00
30301	OMPNUNEFLSA	061009	ADMIN SEC	12/19/2020	667.00

Total for Event Type AVACT	8,358.00

Total for Leave Definition ID Hour	13,758.00

Employee ID 0000031343 **Employee Name** SELINGER, TIFFANI B
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1665 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/30/2020	(210.00)
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/12/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/8/2020	(225.00)
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/21/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/19/2020	450.00

Total for Event Type ASICK**4,965.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1666 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/27/2020	(225.00)
30301	OMPNUNEFLSA	062382	OFF COORD	9/12/2020	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/21/2020	600.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/19/2020	600.00

Total for Event Type AVACT	6,975.00

Total for Leave Definition ID Hour	11,940.00

Employee ID 0000031756 **Employee Name** WESTFALL, TROY A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1667 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035010	BUILDING INS	1/18/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/15/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/14/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/11/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	5/9/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	6/20/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	7/18/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	8/15/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	9/12/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	10/10/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	11/21/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1668 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/15/2020	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/14/2020	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/11/2020	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	5/9/2020	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	6/20/2020	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	7/18/2020	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	8/15/2020	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	9/12/2020	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	10/10/2020	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	11/21/2020	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	12/19/2020	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	13,500.00

Employee ID 0000031781 **Employee Name** BENANTI, RICHARD
Leave Input Definition ID Hour

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035010	BUILDING INS	3/11/2020	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
30325	LOC193IBEWAV	035010	BUILDING INS	1/18/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/15/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/14/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/11/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	9/10/2020	(450.00)
30325	LOC193IBEWAV	035010	BUILDING INS	9/12/2020	0.00
30325	LOC193IBEWAV	035010	BUILDING INS	10/10/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	11/21/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	12/19/2020	450.00

Total for Event Type ASICK	2,700.00

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	1/18/2020	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/15/2020	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/11/2020	(450.00)
30325	LOC193IBEWAV	035010	BUILDING INS	3/14/2020	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/11/2020	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	9/10/2020	(675.00)
30325	LOC193IBEWAV	035010	BUILDING INS	9/12/2020	0.00
30325	LOC193IBEWAV	035010	BUILDING INS	10/10/2020	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	11/21/2020	675.00
30325	LOC193IBEWAV	035010	BUILDING INS	12/19/2020	675.00
Total for Event Type AVACT					3,600.00

Total for Leave Definition ID Hour		6,750.00	
Employee ID	0000031823	Employee Name	EWING, KAREN M
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1671 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/17/2020	(90.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/13/2020	0.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/25/2020	(90.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	450.00

Total for Event Type ASICK**5,220.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1672 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/18/2020	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/13/2020	(120.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/24/2020	(120.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/18/2020	(60.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	713.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	713.00

Total for Event Type AVACT	8,256.00

Total for Leave Definition ID Hour	13,476.00

Employee ID 0000032183 **Employee Name** CARR, MICHAEL A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1673 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	2/15/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/14/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/11/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/9/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/20/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/18/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/15/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/12/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/10/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/21/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/11/2020	0.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1674 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/2/2020	(450.00)
30325	LOC193IBEWAV	035078	HOUSING INSP	1/18/2020	638.00
30325	LOC193IBEWAV	035078	HOUSING INSP	2/15/2020	638.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/14/2020	638.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/11/2020	638.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/9/2020	638.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/20/2020	638.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/18/2020	638.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/15/2020	638.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/12/2020	638.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/10/2020	638.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/21/2020	638.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/19/2020	638.00

Total for Event Type AVACT	7,206.00

Total for Leave Definition ID Hour	12,606.00

Employee ID 0000032354 **Employee Name** ROMANOTTO, VINCENT J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1675 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035050	ELEC INSPECT	1/7/2020	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	035050	ELEC INSPECT	1/18/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/15/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/14/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/11/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/9/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/20/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/18/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/15/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/12/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/10/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/21/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1676 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/15/2020	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/14/2020	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/11/2020	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/9/2020	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/20/2020	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/18/2020	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/15/2020	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/12/2020	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/10/2020	600.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/21/2020	638.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/19/2020	638.00

Total for Event Type AVACT	7,276.00

Total for Leave Definition ID Hour	12,901.00

Employee ID 0000032362 **Employee Name** MCLAUGHLIN, MATTHEW
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	2/15/2020	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	3/14/2020	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	4/11/2020	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	5/9/2020	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	6/20/2020	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	7/18/2020	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	8/15/2020	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	9/12/2020	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	10/10/2020	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	11/21/2020	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	12/19/2020	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1678 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	2/15/2020	600.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	3/14/2020	600.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	4/11/2020	600.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	6/20/2020	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	7/18/2020	450.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	8/15/2020	600.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	9/12/2020	600.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	10/10/2020	600.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	11/21/2020	600.00
30315	OMPNUFLSAEXP	022020	ZONING ADM	12/19/2020	600.00

Total for Event Type AVACT	6,150.00

Total for Leave Definition ID Hour	12,900.00

Employee ID 0000032375 **Employee Name** ZINK, PAULA S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1679 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	2/15/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/14/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/11/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/9/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/20/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/18/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/15/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/12/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/10/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/21/2020	450.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1680 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	2/15/2020	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	3/14/2020	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	4/11/2020	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	5/9/2020	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	6/20/2020	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	7/18/2020	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	8/15/2020	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	9/12/2020	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	10/10/2020	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	11/21/2020	600.00
30325	LOC193IBEWAV	035078	HOUSING INSP	12/19/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	13,950.00

Employee ID 0000040298 **Employee Name** LATHAN, TINA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1681 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	9/12/2020	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	10/10/2020	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	11/21/2020	450.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1682 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	563.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	563.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	9/12/2020	563.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	10/10/2020	563.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	11/21/2020	563.00
30315	OMPNUFLSAEXP	010001	PRMT INSP AD	12/19/2020	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	12,156.00

Employee ID 0000040535 **Employee Name** WOLF, MATTHEW R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1683 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	2/15/2020	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	3/14/2020	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	4/11/2020	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	5/9/2020	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	6/20/2020	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	7/18/2020	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	8/15/2020	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	9/12/2020	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	10/10/2020	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	11/21/2020	450.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1684 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	2/15/2020	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	3/14/2020	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	4/11/2020	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	5/9/2020	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	6/20/2020	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	7/18/2020	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	8/15/2020	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	9/12/2020	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	10/10/2020	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	11/21/2020	375.00
30315	OMPNUFLSAEXP	010010	PLNING COORD	12/19/2020	563.00

Total for Event Type AVACT	4,688.00

Total for Leave Definition ID Hour	11,438.00

Employee ID 0000040664 **Employee Name** SHARP, JEFFERY W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1685 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30325	LOC193IBEWAV	035120	MECH INSPECT	1/1/2020	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	035120	MECH INSPECT	1/18/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	2/15/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	3/14/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	4/11/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	5/9/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	6/20/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	7/18/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	8/15/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	9/12/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	10/10/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	11/21/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1686 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	2/15/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	3/14/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	4/11/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	5/9/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	6/20/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	7/18/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	8/15/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	9/12/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	10/10/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	11/21/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID 0000040723 **Employee Name** CLOUSE, ROBERT S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/1/2020	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	1/18/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	2/15/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	3/14/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	4/11/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	5/9/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	6/20/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	7/18/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	8/15/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	9/12/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	10/10/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	11/21/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1688 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	2/15/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	3/14/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	4/11/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	5/9/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	6/20/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	7/18/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	8/15/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	9/12/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	10/10/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	11/21/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	12/19/2020	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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	11/4/2020	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
30325	LOC193IBEWAV	035130	PLMING INSPC	1/18/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	2/15/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	3/14/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	4/11/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	5/9/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	6/20/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	7/18/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	8/15/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	9/12/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	10/10/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	11/21/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	12/19/2020	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1690 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	2/15/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	3/14/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	4/11/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	5/9/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	6/20/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	7/18/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	8/15/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	9/4/2020	450.00
30325	LOC193IBEWAV	035130	PLMING INSPC	9/12/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	10/10/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	11/4/2020	(450.00)
30325	LOC193IBEWAV	035130	PLMING INSPC	11/21/2020	375.00
30325	LOC193IBEWAV	035130	PLMING INSPC	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,350.00

Employee ID 0000040797 **Employee Name** DEROSEAR, COREY A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1691 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/15/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/14/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/11/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	5/9/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	6/20/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	7/18/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	8/15/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	9/12/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	10/10/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	11/21/2020	450.00
30325	LOC193IBEWAV	035010	BUILDING INS	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1692 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	2/15/2020	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	3/14/2020	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	4/11/2020	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	5/9/2020	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	6/20/2020	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	7/18/2020	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	8/15/2020	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	9/12/2020	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	10/10/2020	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	11/21/2020	375.00
30325	LOC193IBEWAV	035010	BUILDING INS	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040997 **Employee Name** FRANKS, RANDALL J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/18/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/15/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/14/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/11/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/9/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/20/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/18/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/15/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/12/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/10/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/21/2020	450.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/19/2020	450.00

Total for Event Type ASICK

5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1694 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	2/15/2020	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	3/14/2020	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	4/11/2020	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	5/9/2020	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	6/20/2020	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	7/18/2020	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	8/15/2020	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	9/12/2020	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	10/10/2020	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	11/21/2020	375.00
30325	LOC193IBEWAV	035050	ELEC INSPECT	12/19/2020	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**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/17/2020	(300.00)
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/18/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	2/15/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	3/14/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	4/11/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/9/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/20/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/18/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/15/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/21/2020	60.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/24/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/25/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/26/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/27/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/28/2020	90.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/12/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/10/2020	450.00

Total for Event Type ASICK**6,150.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1696 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/18/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	2/15/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	3/14/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	4/11/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/9/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/20/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/18/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/15/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/12/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/10/2020	375.00

Total for Event Type AVACT	3,750.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041035 **Employee Name** HELMS, CHARLES M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	2/15/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	3/14/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	4/11/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	5/9/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	6/20/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	7/18/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	8/15/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	9/12/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	10/10/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	11/21/2020	450.00
30325	LOC193IBEWAV	035120	MECH INSPECT	12/19/2020	450.00

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

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	1/18/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	2/15/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	3/14/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	4/11/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	5/9/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	6/20/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	7/18/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	8/15/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	9/12/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	10/10/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	11/21/2020	375.00
30325	LOC193IBEWAV	035120	MECH INSPECT	12/19/2020	375.00
Total for Event Type AVACT					4,500.00
Total for Leave Definition ID Hour					9,900.00

Home Department	110 - Public Works		
Home Unit	ZONE - Building & ZONING		
Work Location	001D06 - BUILDING & ZONING		
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
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/19/2020	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	055000	BLDG PR ASST	12/19/2020	375.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	825.00

Employee ID	0000041096	Employee Name	GREEN, BRIAN P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	062382	OFF COORD	12/19/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/18/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	2/15/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	3/14/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	4/11/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/9/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/20/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/18/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/15/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/12/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/10/2020	450.00

Total for Event Type ASICK 4,950.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1701 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	062382	OFF COORD	12/19/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/18/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	2/15/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	3/14/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	4/11/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/9/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/20/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/18/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/15/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/12/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/10/2020	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 1702 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/18/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	2/15/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	2/28/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	3/14/2020	0.00

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	055000	BLDG PR ASST	1/18/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	2/15/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	3/14/2020	0.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	2,100.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1703 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
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
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/18/2020	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	055000	BLDG PR ASST	7/18/2020	375.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	825.00

Employee ID 0000041184 **Employee Name** HEFFERN, JESSICA L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1704 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	2/15/2020	261.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	3/14/2020	428.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	4/11/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/9/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/20/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/18/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/15/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/12/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/10/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/21/2020	1,350.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/21/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/19/2020	450.00

Total for Event Type ASICK**6,539.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1705 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	1/18/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	2/15/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	3/14/2020	356.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	4/11/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	5/9/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	6/20/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	7/18/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	8/15/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	9/12/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/10/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/21/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/19/2020	375.00

Total for Event Type AVACT	4,481.00

Total for Leave Definition ID Hour	11,020.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1706 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 110 - Public Works
Home Unit ZONE - Building & ZONING
Work Location 001D06 - BUILDING & ZONING
Employee ID 0000041225 **Employee Name** GOODWIN, TARYN 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	055000	BLDG PR ASST	10/13/2020	(450.00)
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/21/2020	450.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/18/2020	0.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/19/2020	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
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	10/13/2020	(375.00)
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	11/21/2020	375.00
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/18/2020	(375.00)
30327	LOCAL 3738 AFSC	055000	BLDG PR ASST	12/19/2020	375.00
Total for Event Type AVACT					0.00

Total for Leave Definition ID Hour **0.00**

Employee ID 0000041241 **Employee Name** PAUL, MATTHEW M

Leave Input Definition ID Hour

Home Department	110 - Public Works	
Home Unit	ZONE - Building & ZONING	
Work Location	001D06 - BUILDING & ZONING	
Employee ID	0000041241	Employee Name PAUL, 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
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	5/9/2020	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	6/20/2020	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	7/18/2020	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	8/15/2020	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	9/12/2020	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	10/10/2020	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	11/21/2020	450.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	12/19/2020	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	021015	PLANS EXAMNR	5/9/2020	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	6/20/2020	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	7/18/2020	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	8/15/2020	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	9/12/2020	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	10/10/2020	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	11/21/2020	375.00
30315	OMPNUFLSAEXP	021015	PLANS EXAMNR	12/19/2020	375.00

Total for Event Type AVACT	3,000.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 110 - Public Works

Home Unit ZONE - Building & ZONING

Work Location 001D06 - BUILDING & ZONING

Employee ID 0000041241

Employee Name PAUL, MATTHEW M

Leave Input Definition ID Hour

Total for Leave Definition ID Hour

6,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1709 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30301	OMPNUNEFLSA	021091	OPER COORD	2/15/2020	450.00
30301	OMPNUNEFLSA	021091	OPER COORD	3/14/2020	450.00
30301	OMPNUNEFLSA	021091	OPER COORD	4/11/2020	450.00
30301	OMPNUNEFLSA	021091	OPER COORD	5/9/2020	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	021091	OPER COORD	1/18/2020	713.00
30301	OMPNUNEFLSA	021091	OPER COORD	2/15/2020	713.00
30301	OMPNUNEFLSA	021091	OPER COORD	3/14/2020	713.00
30301	OMPNUNEFLSA	021091	OPER COORD	4/11/2020	713.00
30301	OMPNUNEFLSA	021091	OPER COORD	5/9/2020	713.00

Total for Event Type AVACT **3,565.00**

Total for Leave Definition ID Hour **5,815.00**

Employee ID 0000031174 **Employee Name** WILLMS, RICHARD G

Leave Input Definition ID Hour

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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	2/15/2020	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/14/2020	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	4/11/2020	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	5/9/2020	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/20/2020	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/18/2020	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/15/2020	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	9/12/2020	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/10/2020	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/21/2020	450.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/19/2020	450.00
Total for Event Type ASICK					5,400.00

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	1/18/2020	750.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	2/15/2020	750.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	3/14/2020	750.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	4/11/2020	750.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	5/9/2020	750.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	6/20/2020	788.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	7/18/2020	788.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	8/15/2020	788.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	9/12/2020	788.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	10/10/2020	788.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	11/21/2020	788.00
30327	LOCAL 3738 AFSC	021070	REHAB CON SP	12/19/2020	788.00
Total for Event Type AVACT					9,266.00

Total for Leave Definition ID	Hour	14,666.00
Employee ID	0000040438	Employee Name POWELL, ABIGAIL A
Leave Input Definition ID	Hour	

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	2/15/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	3/14/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	4/11/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	5/9/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	6/20/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	7/18/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	8/15/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	9/12/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	10/10/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/21/2020	450.00
30315	OMPNUFLSAEXP	021091	OPER COORD	12/19/2020	450.00
Total for Event Type ASICK					5,400.00

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	1/18/2020	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	2/15/2020	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	3/14/2020	375.00
30315	OMPNUFLSAEXP	021091	OPER COORD	4/11/2020	563.00
30315	OMPNUFLSAEXP	021091	OPER COORD	5/9/2020	563.00
30315	OMPNUFLSAEXP	021091	OPER COORD	6/20/2020	563.00
30315	OMPNUFLSAEXP	021091	OPER COORD	7/18/2020	563.00
30315	OMPNUFLSAEXP	021091	OPER COORD	8/15/2020	563.00
30315	OMPNUFLSAEXP	021091	OPER COORD	9/12/2020	563.00
30315	OMPNUFLSAEXP	021091	OPER COORD	10/10/2020	563.00
30315	OMPNUFLSAEXP	021091	OPER COORD	11/21/2020	563.00
30315	OMPNUFLSAEXP	021091	OPER COORD	12/19/2020	563.00
Total for Event Type AVACT					6,192.00

Total for Leave Definition ID	Hour		11,592.00
Employee ID	0000040920	Employee Name	YAZELL, VALERA A
Leave Input Definition ID	Hour		

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	2/15/2020	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	3/14/2020	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	4/11/2020	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	5/9/2020	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	6/20/2020	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	7/18/2020	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	8/15/2020	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	9/12/2020	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	10/10/2020	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	11/21/2020	450.00
30315	OMPNUFLSAEXP	011031	DIR OPED	12/19/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1715 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	2/15/2020	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	3/14/2020	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	4/11/2020	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	5/9/2020	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	6/20/2020	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	7/18/2020	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	8/15/2020	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	9/12/2020	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	10/10/2020	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	11/21/2020	375.00
30315	OMPNUFLSAEXP	011031	DIR OPED	12/19/2020	375.00
Total for Event Type AVACT					4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041009 **Employee Name** PETERSON, LISA M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1716 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	11/21/2020	450.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1717 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	2/15/2020	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	3/14/2020	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	4/11/2020	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	5/9/2020	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	6/20/2020	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	7/18/2020	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	8/15/2020	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	9/12/2020	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	10/10/2020	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	11/21/2020	375.00
30315	OMPNUFLSAEXP	020168	BUS PROJ MGR	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041154 **Employee Name** NOLTING, CLAUDIA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 111 - Economic Development

Home Unit DEVL - Economic Development

Work Location 001D0C - COMMUNITY DEVELOPMENT

Employee ID 0000041154

Employee Name NOLTING, 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	1/18/2020	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	2/15/2020	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	3/14/2020	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	4/11/2020	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	5/9/2020	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	6/20/2020	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	7/18/2020	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	8/15/2020	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	9/12/2020	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	10/10/2020	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	11/21/2020	450.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	12/19/2020	450.00

Total for Event Type ASICK

5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1719 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 111 - Economic Development
Home Unit DEVL - Economic Development
Work Location 001D0C - COMMUNITY DEVELOPMENT
Employee ID 0000041154 **Employee Name** NOLTING, CLAUDIA 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	022030	COM PROG SPC	1/18/2020	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	2/15/2020	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	3/14/2020	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	4/11/2020	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	5/9/2020	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	6/20/2020	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	7/18/2020	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	8/15/2020	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	9/12/2020	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	10/10/2020	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	11/21/2020	375.00
30301	OMPNUNEFLSA	022030	COM PROG SPC	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041190 **Employee Name** LENTH, MESFIN A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 111 - Economic Development

Home Unit DEVL - Economic Development

Work Location 001D0C - COMMUNITY DEVELOPMENT

Employee ID 0000041190

Employee Name LENTH, MESFIN 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	022030	COM PROG SPC	1/18/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	2/15/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	3/14/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	4/11/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	5/9/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	6/20/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	7/18/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	8/15/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	8/17/2020	330.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	8/18/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	8/19/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	8/20/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	8/21/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	8/24/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	8/26/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	9/12/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	10/10/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	11/21/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	12/19/2020	450.00

Total for Event Type ASICK

8,430.00

Home Department	111 - Economic Development	
Home Unit	DEVL - Economic Development	
Work Location	001D0C - COMMUNITY DEVELOPMENT	
Employee ID	0000041190	Employee Name LENTH, MESFIN 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	022030	COM PROG SPC	1/18/2020	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	2/15/2020	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	3/14/2020	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	4/11/2020	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	5/9/2020	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	6/20/2020	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	7/18/2020	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	8/15/2020	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	8/25/2020	450.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	9/12/2020	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	10/10/2020	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	11/21/2020	375.00
30315	OMPNUFLSAEXP	022030	COM PROG SPC	12/19/2020	375.00
Total for Event Type AVACT					4,950.00

Total for Leave Definition ID	Hour		13,380.00
Employee ID	0000041242	Employee Name	DAVLANTIS, DONNA D
Leave Input Definition ID	Hour		

Home Department 111 - Economic Development
Home Unit DEVL - Economic Development
Work Location 001D0C - COMMUNITY DEVELOPMENT
Employee ID 0000041242 **Employee Name** DAVLANTIS, DONNA 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	021064	GRANTS COORD	5/9/2020	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	6/20/2020	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	7/18/2020	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	8/15/2020	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	9/12/2020	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	10/10/2020	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	11/21/2020	450.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	12/19/2020	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	021064	GRANTS COORD	5/9/2020	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	6/20/2020	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	7/18/2020	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	8/15/2020	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	9/12/2020	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	10/10/2020	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	11/21/2020	375.00
30315	OMPNUFLSAEXP	021064	GRANTS COORD	12/19/2020	375.00
Total for Event Type AVACT					3,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1723 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	111 - Economic Development		
Home Unit	DEVL - Economic Development		
Work Location	001D0C - COMMUNITY DEVELOPMENT		
Employee ID	0000041242	Employee Name	DAVLANTIS, DONNA D
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		6,600.00

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	1/1/2020	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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	2/15/2020	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	3/14/2020	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	4/11/2020	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	5/9/2020	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	6/20/2020	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	7/18/2020	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	8/15/2020	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	9/12/2020	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	10/10/2020	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	11/21/2020	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	12/19/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1725 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	2/15/2020	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	3/14/2020	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	4/11/2020	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	5/9/2020	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	6/20/2020	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	7/18/2020	490.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	8/15/2020	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	9/12/2020	450.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	10/10/2020	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	11/21/2020	900.00
30327	LOCAL 3738 AFSC	062405	STORERM FRMN	12/19/2020	900.00

Total for Event Type AVACT	9,490.00

Total for Leave Definition ID Hour	15,790.00

Employee ID 0000028405 **Employee Name** NEWMAN, DEANNA 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	1/18/2020	450.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1726 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/19/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/20/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/23/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/24/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/25/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/26/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/27/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/30/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/31/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/1/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/29/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/30/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/1/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/4/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/5/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/6/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/7/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/8/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	450.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1727 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	ASICK - ACCRUAL OF SICK				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	0.00

Total for Event Type ASICK	10,800.00

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	1/18/2020	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/29/2020	(450.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/30/2020	(450.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/1/2020	(450.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/4/2020	(450.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/5/2020	(450.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/6/2020	(450.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/7/2020	(450.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/8/2020	(450.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	938.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	0.00

Total for Event Type AVACT	2,028.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1728 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	112 - Police	Employee Name	NEWMAN, DEANNA M
Home Unit	POLC - Police		
Work Location	00300E - POLICE CIVILIANS		
Employee ID	0000028405		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		12,828.00

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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/19/2020	450.00
Total for Event Type	ASICK				5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1729 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/15/2020	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/14/2020	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/11/2020	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/9/2020	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/20/2020	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/18/2020	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/15/2020	750.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/12/2020	788.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/10/2020	788.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/21/2020	788.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/19/2020	788.00

Total for Event Type AVACT	9,152.00

Total for Leave Definition ID Hour	14,552.00

Employee ID 0000030545 **Employee Name** DAVIS, DIANNE D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1730 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/15/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/12/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/10/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/21/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1731 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/15/2020	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/14/2020	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/11/2020	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/9/2020	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/20/2020	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/18/2020	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/15/2020	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/12/2020	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/10/2020	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/21/2020	825.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/19/2020	825.00

Total for Event Type AVACT	9,900.00

Total for Leave Definition ID Hour	16,200.00

Employee ID 0000030560 **Employee Name** LAUTERBACH, MICHELLE M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1732 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	035081	INVNT COORDN	1/1/2020	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	035081	INVNT COORDN	1/18/2020	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	2/15/2020	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	3/14/2020	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	4/11/2020	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	5/9/2020	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	6/20/2020	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	7/18/2020	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	8/15/2020	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	9/12/2020	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	10/10/2020	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	11/21/2020	450.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1733 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	2/15/2020	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	3/14/2020	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	4/11/2020	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	5/9/2020	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	6/20/2020	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	7/18/2020	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	8/15/2020	750.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	9/12/2020	788.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	10/10/2020	788.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	11/21/2020	788.00
30315	OMPNUFLSAEXP	035081	INVNT COORDN	12/19/2020	788.00

Total for Event Type AVACT	9,152.00

Total for Leave Definition ID Hour	15,902.00

Employee ID 0000030758 **Employee Name** LEACH, CONSTANCE 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	061110	ADMN CLRK 1U	1/18/2020	450.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/25/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/26/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/27/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/28/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/31/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/1/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/2/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/3/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/4/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/16/2020	(450.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/18/2020	(315.00)
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	450.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1735 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Total for Event Type ASICK **8,685.00**

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	1/18/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	825.00

Total for Event Type AVACT **9,604.00**

Total for Leave Definition ID Hour **18,289.00**

Employee ID 0000030810 **Employee Name** WALTER, MICHELLE L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**Employee ID** 0000030810**Employee Name** WALTER, 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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1737 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000030810 **Employee Name** WALTER, 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	1/18/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	825.00

Total for Event Type AVACT	9,493.00

Total for Leave Definition ID Hour	14,893.00

Employee ID 0000030879 **Employee Name** KUIZIN, SUSAN C
Leave Input Definition ID Hour

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 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	1/10/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/16/2020	60.00

Total for Event Type ABONS	510.00

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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1739 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	788.00

Total for Event Type AVACT	9,456.00

Total for Leave Definition ID Hour	15,366.00

Employee ID 0000031049 **Employee Name** ROYER, SONIA R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1740 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/15/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/14/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/11/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/9/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/20/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/18/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/15/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/12/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/10/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/21/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1741 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/15/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/14/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/11/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/9/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/20/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/18/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/15/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/12/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/10/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/21/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/19/2020	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**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1743 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	750.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	788.00

Total for Event Type AVACT	9,190.00

Total for Leave Definition ID Hour	14,590.00

Employee ID 0000031389 **Employee Name** HEINEN, SHEILA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1744 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/1/2020	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	045012	TRAF WARDEN	1/18/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/15/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/14/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/11/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/9/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/20/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/18/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/15/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/12/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/10/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/21/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1745 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/15/2020	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/14/2020	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/11/2020	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/9/2020	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/20/2020	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/18/2020	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/15/2020	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/12/2020	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/10/2020	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/21/2020	750.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/19/2020	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	15,300.00

Employee ID 0000031927 **Employee Name** MILLER, RYAN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1746 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	082319	FMW III	1/1/2020	900.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/31/2020	(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	082319	FMW III	1/18/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/15/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/14/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	4/11/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	5/9/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	6/20/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	7/18/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	8/15/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/12/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	10/10/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/21/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1747 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	082319	FMW III	1/18/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	2/15/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	3/14/2020	225.00
30327	LOCAL 3738 AFSC	082319	FMW III	9/12/2020	450.00
30327	LOCAL 3738 AFSC	082319	FMW III	11/21/2020	225.00
30327	LOCAL 3738 AFSC	082319	FMW III	12/19/2020	675.00

Total for Event Type AVACT	2,475.00

Total for Leave Definition ID Hour	8,325.00

Employee ID 0000031944 **Employee Name** DAVIS, LISA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1748 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	2/15/2020	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	3/14/2020	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	4/11/2020	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	5/9/2020	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	6/20/2020	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	7/18/2020	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	8/15/2020	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	8/20/2020	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	8/21/2020	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	9/12/2020	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	10/10/2020	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	11/21/2020	450.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	12/19/2020	450.00

Total for Event Type ASICK**6,300.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1749 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	1/18/2020	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	2/15/2020	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	3/14/2020	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	4/11/2020	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	5/9/2020	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	6/20/2020	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	7/18/2020	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	8/15/2020	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	9/12/2020	600.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	10/10/2020	638.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	11/21/2020	638.00
30301	OMPNUNEFLSA	023097	PERSONNEL OF II	12/19/2020	638.00

Total for Event Type AVACT	7,314.00

Total for Leave Definition ID Hour	13,614.00

Employee ID 0000032006 **Employee Name** BOSIE, HEATHER M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1750 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	12/31/2020	(135.00)
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/1/2020	900.00

Total for Event Type ABONS	765.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	11/21/2020	450.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	12/19/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/18/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/15/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/19/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/20/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/12/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/10/2020	450.00

Total for Event Type ASICK	6,300.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1751 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	11/21/2020	675.00
30315	OMPNUFLSAEXP	031015	ACTS PAY SUP	12/19/2020	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/18/2020	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/15/2020	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/14/2020	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/11/2020	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/9/2020	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/20/2020	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/18/2020	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/15/2020	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/12/2020	675.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/10/2020	713.00

Total for Event Type AVACT	8,138.00

Total for Leave Definition ID Hour	15,203.00

Employee ID 0000032108

Employee Name MCDANIELS, PATRICIA R

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1753 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000032108
Leave Input Definition ID Hour

Employee Name MCDANIELS, PATRICIA R

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	1/18/2020	638.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/15/2020	638.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/14/2020	638.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/11/2020	638.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/9/2020	638.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/20/2020	638.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/18/2020	638.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/15/2020	638.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/12/2020	638.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/10/2020	638.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/21/2020	638.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/19/2020	638.00

Total for Event Type AVACT	7,656.00

Total for Leave Definition ID Hour	13,056.00

Employee ID 0000040284

Employee Name GARDNER, MICHAEL J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1754 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	2/15/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	3/14/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/11/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	5/9/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	6/20/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	7/18/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	8/15/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	9/12/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	10/10/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	11/9/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	11/21/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	12/19/2020	450.00

Total for Event Type ASICK	5,850.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1755 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	1/18/2020	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	2/15/2020	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	3/14/2020	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	4/11/2020	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	5/9/2020	563.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	6/20/2020	438.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	8/15/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	12/31/2020	(450.00)

Total for Event Type AVACT	3,253.00

Total for Leave Definition ID Hour	10,453.00

Employee ID 0000040578
 Employee Name BERNS, 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	1/1/2020	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061115	SECRETARY 2	1/18/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	2/15/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	3/14/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/11/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	5/9/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	6/20/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	7/18/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	8/15/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	9/12/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	10/10/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	11/21/2020	450.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	12/19/2020	450.00

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

Home Department	112 - Police		
Home Unit	POLC - Police		
Work Location	00300E - POLICE CIVILIANS		
Employee ID	0000040578	Employee Name	BERNS, 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	1/18/2020	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	2/15/2020	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	3/14/2020	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	4/11/2020	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	5/9/2020	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	6/20/2020	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	7/18/2020	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	8/15/2020	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	9/12/2020	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	10/10/2020	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	11/21/2020	375.00
30301	OMPNUNEFLSA	061115	SECRETARY 2	12/19/2020	375.00
Total for Event Type AVACT					4,500.00

Total for Leave Definition ID	Hour		11,250.00
Employee ID	0000040722	Employee Name	ZETTEK, TAYLOR R
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/15/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/14/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/11/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/9/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/20/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/18/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/15/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/12/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/10/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/13/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/21/2020	450.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/19/2020	450.00

Total for Event Type ASICK**5,850.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1759 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	2/15/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	3/14/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	4/11/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	5/9/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	6/20/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	7/18/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	8/15/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	9/12/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	10/10/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	11/21/2020	375.00
30327	LOCAL 3738 AFSC	035042	CRM STD ANL	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,350.00

Employee ID 0000040736

Employee Name ELIASON, CHRISTIAN M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1760 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 00300E - POLICE CIVILIANS**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
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/11/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/18/2020	0.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/30/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/1/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/2/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/3/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/4/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	450.00

Total for Event Type ASICK**7,650.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1761 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
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
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/11/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	1/18/2020	0.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	375.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	12,150.00

Employee ID 0000040787 **Employee Name** ADAMS, BRITTNI K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/7/2020	180.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/2/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/3/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/4/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/5/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/6/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/19/2020	450.00

Total for Event Type ASICK**7,830.00**

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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/15/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/14/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/11/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/9/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/20/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/18/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/7/2020	(180.00)
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/15/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/12/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/10/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/21/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/19/2020	375.00
Total for Event Type AVACT					4,320.00

Total for Leave Definition ID	Hour		12,150.00
Employee ID	0000040788	Employee Name	CARVER, AMANDA K
Leave Input Definition ID	Hour		

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/9/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/14/2020	120.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/17/2020	150.00
Total for Event Type ABONS					720.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1765 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/18/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/15/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/14/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/11/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/9/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/20/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/18/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/15/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/12/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/10/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/10/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/12/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/13/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/16/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/17/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/18/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/19/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/20/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/21/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/19/2020	450.00

Total for Event Type ASICK**9,000.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1766 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/15/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/14/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/11/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/9/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/20/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/18/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/15/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/12/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/10/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/21/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/19/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/31/2020	450.00

Total for Event Type AVACT	4,950.00

Total for Leave Definition ID Hour	14,670.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1767 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	1/3/2020	225.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	1/8/2020	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
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	1/18/2020	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	2/15/2020	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	061106	FOIA REC CLRK	1/18/2020	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	2/15/2020	375.00

Total for Event Type AVACT	750.00

Total for Leave Definition ID Hour	2,325.00

Employee ID 0000040847 **Employee Name** JACKSON, BRADLEY S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1768 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	11/21/2020	450.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1769 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	2/15/2020	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	3/14/2020	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	4/11/2020	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	5/9/2020	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	6/20/2020	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	7/18/2020	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	8/15/2020	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	9/12/2020	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	10/10/2020	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	11/21/2020	375.00
30315	OMPNUFLSAEXP	021016	RECORDS MGR	12/19/2020	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 1770 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	1/1/2020	1,350.00
30315	OMPNUFLSAEXP	016058	CHF INOV OFC	12/31/2020	(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	016057	TELECOMM MGR	1/18/2020	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	016058	CHF INOV OFC	11/21/2020	450.00
30315	OMPNUFLSAEXP	016058	CHF INOV OFC	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1771 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	1/18/2020	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	2/15/2020	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	3/14/2020	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	4/11/2020	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	5/9/2020	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	6/20/2020	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	7/18/2020	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	8/15/2020	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	9/12/2020	375.00
30315	OMPNUFLSAEXP	016057	TELECOMM MGR	10/10/2020	375.00
30315	OMPNUFLSAEXP	016058	CHF INOV OFC	11/21/2020	375.00
30315	OMPNUFLSAEXP	016058	CHF INOV OFC	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,800.00

Employee ID 0000040882

Employee Name LANG, RACHEL M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/31/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/24/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/25/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/26/2020	240.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/19/2020	450.00

Total for Event Type ASICK**6,990.00**

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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/15/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/14/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/11/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/9/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/20/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/18/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/15/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/21/2020	210.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/12/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/10/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/21/2020	375.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/19/2020	375.00
Total for Event Type AVACT					4,710.00

Total for Leave Definition ID	Hour		11,700.00
Employee ID	0000040939	Employee Name	SCHMADEKE, HOLLY A
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1774 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	2/15/2020	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	3/14/2020	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	4/11/2020	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	5/9/2020	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	6/20/2020	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	7/18/2020	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	8/15/2020	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	9/12/2020	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	10/10/2020	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	11/21/2020	450.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1775 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	2/15/2020	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	3/14/2020	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	4/11/2020	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	5/9/2020	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	6/20/2020	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	7/18/2020	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	8/15/2020	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	9/12/2020	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	10/10/2020	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	11/21/2020	375.00
30301	OMPNUNEFLSA	021089	MTH & PRC AN	12/19/2020	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 1776 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/12/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/21/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1777 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/12/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/21/2020	375.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041180 **Employee Name** SMITH, JAMES E
Leave Input Definition ID Hour

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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/15/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/14/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/11/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/9/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/20/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/18/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/15/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/12/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/10/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/21/2020	450.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/19/2020	450.00
Total for Event Type ASICK					5,400.00

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	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	1/18/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	2/15/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	3/14/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	4/11/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	5/9/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	6/20/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	7/18/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	8/15/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	9/12/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	10/10/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	11/21/2020	375.00
30327	LOCAL 3738 AFSC	045012	TRAF WARDEN	12/19/2020	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 1780 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 00300E - POLICE CIVILIANS
Employee ID 0000041275 **Employee Name** CHI, KATHERINE

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	9/12/2020	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	10/10/2020	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	11/21/2020	450.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	12/19/2020	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	061106	FOIA REC CLRK	9/12/2020	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	10/10/2020	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	11/21/2020	375.00
30301	OMPNUNEFLSA	061106	FOIA REC CLRK	12/19/2020	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 1781 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043198	PO/DET +25	1/13/2020	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	043198	PO/DET +25	1/18/2020	480.00

Total for Event Type ASICK	480.00

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	1/18/2020	11,520.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000027755 **Employee Name** STRAWN, AMY M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1782 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	045045	SGT +25 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	7/14/2020	(1,920.00)
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	9/25/2020	(540.00)
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	9/26/2020	(540.00)
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	10/10/2020	480.00

Total for Event Type ASICK	1,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1783 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	1/18/2020	11,520.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	3/28/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	7/14/2020	960.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	9/30/2020	8,640.00
Total for Event Type AVACA					21,600.00

Total for Leave Definition ID Hour	25,320.00

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	1/1/2020	1,350.00
Total for Event Type ABONS					1,350.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	450.00

Total for Event Type ASICK

4,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1785 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	702.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	314.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	863.00

Total for Event Type AVACT	7,920.00

Total for Leave Definition ID Hour	13,770.00

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	1/1/2020	3,840.00

Total for Event Type ABONS	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1786 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	7/18/2020	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	045045	SGT +25 YRS	1/18/2020	11,520.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	7/5/2020	6,720.00

Total for Event Type AVACA	18,240.00

Total for Leave Definition ID Hour	25,440.00

Employee ID 0000027819 **Employee Name** RITTER, BARRY T
Leave Input Definition ID Hour

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	043186	PTRL OFF +25	1/1/2020	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	043186	PTRL OFF +25	1/18/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	2/15/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	3/14/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/11/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/9/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/20/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/18/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/15/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	9/12/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/10/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/21/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/19/2020	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1788 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/18/2020	11,520.00
Total for Event Type AVACA					11,520.00

Total for Leave Definition ID Hour 19,200.00

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	043198	PO/DET +25	1/1/2020	2,880.00
Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	043198	PO/DET +25	1/18/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	2/15/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	3/14/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	4/11/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	5/9/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	6/20/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	7/18/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	8/15/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	9/12/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	10/10/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	11/21/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	11/25/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	11/30/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/1/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/2/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/3/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/4/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/19/2020	480.00

Total for Event Type ASICK**8,640.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1790 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043198	PO/DET +25	1/18/2020	11,520.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/31/2020	(2,400.00)
Total for Event Type AVACA					9,120.00

Total for Leave Definition ID Hour	20,640.00

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	1/1/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1791 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/18/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	2/15/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	3/14/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	3/20/2020	540.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	3/21/2020	540.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	3/29/2020	540.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	3/31/2020	540.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/2/2020	540.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/11/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/9/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/20/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/18/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/15/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	9/12/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/10/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/25/2020	18,787.00

Total for Event Type ASICK**26,287.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1792 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/18/2020	11,520.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/4/2020	9,600.00
Total for Event Type AVACA					21,120.00

Total for Leave Definition ID Hour	47,887.00

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	1/1/2020	1,350.00
Total for Event Type ABONS					1,350.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/18/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/15/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/14/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/11/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/9/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/20/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/18/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/15/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/12/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/10/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/21/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/17/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/18/2020	(450.00)
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/19/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/21/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/22/2020	450.00

Total for Event Type ASICK

6,300.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1794 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	863.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/15/2020	863.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/14/2020	823.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/9/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/20/2020	863.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/18/2020	863.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/15/2020	863.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/12/2020	561.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/21/2020	863.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/18/2020	0.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/19/2020	863.00

Total for Event Type AVACT 7,875.00**Total for Leave Definition ID Hour 15,525.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1795 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045045	SGT +25 YRS	1/1/2020	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	045045	SGT +25 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	6/20/2020	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	045045	SGT +25 YRS	1/18/2020	11,520.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	6/18/2020	5,760.00

Total for Event Type AVACA	17,280.00

Total for Leave Definition ID Hour	21,600.00

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	450.00

Total for Event Type ASICK	4,500.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1797 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	353.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	863.00

Total for Event Type AVACT	8,120.00

Total for Leave Definition ID Hour	13,970.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1798 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/8/2020	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	043186	PTRL OFF +25	1/18/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	2/15/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	3/14/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/11/2020	480.00

Total for Event Type ASICK	1,920.00

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	1/18/2020	11,520.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	3/9/2020	2,880.00

Total for Event Type AVACA	14,400.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000027893 **Employee Name** CARPENTER, PAUL T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1799 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/4/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/5/2020	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	043186	PTRL OFF +25	1/18/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	2/15/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	3/14/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/11/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/9/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/20/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/18/2020	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	043186	PTRL OFF +25	1/18/2020	11,520.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/5/2020	6,720.00
Total for Event Type AVACA					18,240.00

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		

Total for Leave Definition ID	Hour	22,560.00

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	043186	PTRL OFF +25	1/1/2020	3,840.00

Total for Event Type	ABONS	3,840.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1801 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	043186	PTRL OFF +25	1/18/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	2/15/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	3/14/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	4/11/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/4/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/5/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/6/2020	0.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/7/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/9/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/11/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	5/12/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/20/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/18/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/15/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	9/12/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/10/2020	480.00

Total for Event Type ASICK**7,200.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1802 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	1/18/2020	11,520.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/5/2020	9,600.00
Total for Event Type AVACA					21,120.00

Total for Leave Definition ID Hour	32,160.00

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	043184	PTRL OFF +20	1/1/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1803 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	3/14/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	4/11/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	5/9/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	6/20/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	7/18/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	8/15/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	9/12/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/3/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/4/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/19/2020	480.00

Total for Event Type ASICK	6,720.00

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	1/18/2020	10,560.00

Total for Event Type AVACA	10,560.00

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				
Total for Leave Definition ID	Hour				17,760.00

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	1/1/2020	3,360.00
Total for Event Type	ABONS				3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1805 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2020	(960.00)

Total for Event Type AVACA	9,120.00

Total for Leave Definition ID Hour	18,240.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	043196	PO/DET +20	1/1/2020	2,880.00

Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	043196	PO/DET +20	1/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/29/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/30/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/2/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/3/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/4/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/5/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/6/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/19/2020	480.00

Total for Event Type ASICK**9,120.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1808 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043196	PO/DET +20	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2020	(480.00)
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour 22,080.00

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	1/1/2020	3,360.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2020	(960.00)
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1809 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000029448 **Employee Name** WINSLOW, KENNETH D

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1810 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	2/15/2020	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	3/14/2020	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/11/2020	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	5/9/2020	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	6/20/2020	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	7/18/2020	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	8/15/2020	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	9/12/2020	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	10/10/2020	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	11/21/2020	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1811 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029448 **Employee Name** WINSLOW, KENNETH D
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	1/18/2020	825.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	2/15/2020	863.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	3/14/2020	863.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	4/11/2020	374.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	5/9/2020	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	7/18/2020	863.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	8/15/2020	863.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	9/12/2020	524.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	10/10/2020	450.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	11/21/2020	863.00
30315	OMPNUFLSAEXP	011023	CHF OF POLIC	12/19/2020	863.00

Total for Event Type AVACT	7,801.00

Total for Leave Definition ID Hour	14,551.00

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	1/1/2020	1,350.00

Total for Event Type ABONS	1,350.00

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1813 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	598.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	863.00

Total for Event Type AVACT	9,977.00

Total for Leave Definition ID Hour	16,727.00

Employee ID 0000029498 **Employee Name** STEIL, CHRISTOPHER J
Leave Input Definition ID Hour

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	1/1/2020	1,350.00
Total for Event Type ABONS					1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/19/2020	510.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/20/2020	510.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/21/2020	510.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/22/2020	510.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/26/2020	510.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/27/2020	510.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/28/2020	510.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	450.00

Total for Event Type ASICK**8,970.00**

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	1/18/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	815.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	863.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	667.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	863.00
Total for Event Type AVACT					9,998.00

Total for Leave Definition ID	Hour	20,318.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	3,360.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	3/24/2020	(720.00)

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
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	3/14/2020	480.00

Total for Event Type ASICK	1,440.00

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	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	045045	SGT +25 YRS	3/24/2020	2,640.00

Total for Event Type AVACA	13,200.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000029644 **Employee Name** RUSSELL, CHRISTOPHER T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1818 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	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	010004	LIEUTENANT	1/18/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	825.00

Total for Event Type AVACT	4,125.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1819 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000029644	Employee Name	RUSSELL, CHRISTOPHER T		
Total for Leave Definition ID Hour					7,725.00

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	1/1/2020	1,440.00
Total for Event Type ABONS					1,440.00

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CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/20/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	7/18/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	8/15/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	9/12/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	10/10/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/18/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/19/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/20/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/21/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/23/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/24/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/25/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/30/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/19/2020	480.00

Total for Event Type ASICK

9,120.00

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	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/31/2020	(1,920.00)
Total for Event Type AVACA					8,640.00
Total for Leave Definition ID Hour					19,200.00

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 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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/20/2020	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	043184	PTRL OFF +20	1/18/2020	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1823 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	6/20/2020	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	043184	PTRL OFF +20	1/18/2020	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000029656 **Employee Name** GRAVES, BRIAN L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1824 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	045040	SGT +20 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/12/2020	480.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	450.00

Total for Event Type ASICK	5,670.00

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	AVACA - ANNUAL VACATION ALLOTMENT		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/20/2020	(8,160.00)
Total for Event Type AVACA					2,400.00

Event Type	AVACT - ACCRUAL OF VACATION				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/21/2020	15,200.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	825.00
Total for Event Type AVACT					17,675.00

Total for Leave Definition ID Hour					29,105.00
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	1/1/2020	2,400.00
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1826 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2020	(2,400.00)

Total for Event Type AVACA	7,680.00

Total for Leave Definition ID Hour	15,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1827 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/7/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00

Total for Event Type ASICK	1,440.00

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	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/16/2020	1,760.00

Total for Event Type AVACA	12,320.00

Total for Leave Definition ID Hour	14,720.00

Employee ID 0000029823 **Employee Name** MOORE, CLEO

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1828 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	9/12/2020	480.00

Total for Event Type ASICK	4,320.00

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	1/18/2020	10,560.00

Total for Event Type AVACA	10,560.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1829 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	112 - Police	Employee Name	MOORE, CLEO
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000029823		
Total for Leave Definition ID Hour			16,800.00

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	1/1/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/22/2020	(480.00)
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/30/2020	0.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/31/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/8/2020	540.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1830 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043186	PTRL OFF +25	11/9/2020	540.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/10/2020	540.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/11/2020	540.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/12/2020	540.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/16/2020	540.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/17/2020	540.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/18/2020	540.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/19/2020	(60.00)
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/20/2020	(540.00)
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	11/21/2020	480.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/10/2020	(540.00)
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/19/2020	480.00
Total for Event Type ASICK					8,940.00

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	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/26/2020	(480.00)
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/27/2020	(480.00)
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/28/2020	(960.00)
30307	LOCAL 5 PBPA	043186	PTRL OFF +25	12/30/2020	(480.00)
Total for Event Type AVACA					8,160.00

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		

Total for Leave Definition ID	Hour	17,580.00

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	1/1/2020	3,840.00
Total for Event Type ABONS					3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1832 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	9/12/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	10/10/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	11/21/2020	480.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/19/2020	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	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	043198	PO/DET +25	12/31/2020	(2,400.00)

Total for Event Type AVACA	8,160.00

Total for Leave Definition ID Hour	17,760.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** 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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/19/2020	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	045040	SGT +20 YRS	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2020	(960.00)
Total for Event Type AVACA					9,600.00
Total for Leave Definition ID Hour					17,280.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	3,840.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/3/2020	(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	043184	PTRL OFF +20	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00

Total for Event Type ASICK	1,440.00

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	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/3/2020	1,760.00

Total for Event Type AVACA	12,320.00

Total for Leave Definition ID Hour	17,120.00

Employee ID 0000029923 **Employee Name** WOOLDRIDGE, JEREMY T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1836 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	045040	SGT +20 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/2/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/3/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/4/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/19/2020	480.00

Total for Event Type ASICK	7,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1837 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000029923 **Employee Name** WOOLDRIDGE, JEREMY T
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	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2020	(1,920.00)

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000029925 **Employee Name** MUMAW, 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
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/15/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/14/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/11/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/9/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/20/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/18/2020	450.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	011026	DEPUTY CHF	8/14/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/15/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/17/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/18/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/19/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/20/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/21/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/24/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/25/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/26/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/27/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/12/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/10/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/21/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/19/2020	450.00

Total for Event Type ASICK**9,900.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1839 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	1/18/2020	713.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/15/2020	713.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/14/2020	713.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/11/2020	713.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/9/2020	713.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/20/2020	713.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/18/2020	713.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/15/2020	713.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/12/2020	713.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/10/2020	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/21/2020	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/19/2020	750.00

Total for Event Type AVACT	8,667.00

Total for Leave Definition ID Hour	19,917.00

Employee ID 0000029993 **Employee Name** JOHANSSON, ERIC C
Leave Input Definition ID Hour

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	1/1/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/14/2020	480.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1841 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/22/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/23/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/24/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/25/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/26/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/30/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/31/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/1/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/2/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/9/2020	600.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/20/2020	480.00

Total for Event Type ASICK**8,340.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1842 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/9/2020	5,280.00
Total for Event Type AVACA					15,840.00

Total for Leave Definition ID Hour	25,140.00

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	1/1/2020	3,840.00
Total for Event Type ABONS					3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1843 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/14/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/15/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/16/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/19/2020	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	043184	PTRL OFF +20	1/18/2020	10,560.00

Total for Event Type AVACA **10,560.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1844 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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		
Total for Leave Definition ID	Hour		21,780.00

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/19/2020	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	1/18/2020	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 1846 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1847 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	18,240.00

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	1/1/2020	3,840.00

Total for Event Type ABONS	3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1848 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/19/2020	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	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2020	(2,400.00)

Total for Event Type AVACA	8,160.00

Total for Leave Definition ID Hour	17,760.00

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 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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/6/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/7/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/19/2020	480.00

Total for Event Type ASICK	6,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1850 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/31/2020	(1,440.00)
Total for Event Type AVACA					9,120.00

Total for Leave Definition ID Hour 17,880.00

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	1/1/2020	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1851 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/12/2020	480.00

Total for Event Type ASICK	4,320.00

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	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/8/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/11/2020	480.00

Total for Event Type AVACA	11,520.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000030024 **Employee Name** BAKER, PAUL D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1852 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	043184	PTRL OFF +20	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	7/18/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	8/15/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	9/12/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	10/10/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	11/21/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1853 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2020	(2,400.00)
Total for Event Type AVACA					8,160.00

Total for Leave Definition ID Hour	15,360.00

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	1/1/2020	1,350.00
Total for Event Type ABONS					1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1855 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030164
Leave Input Definition ID Hour

Employee Name SCHWEITZER, PATRICK H

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/18/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	825.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	825.00

Total for Event Type AVACT	9,900.00

Total for Leave Definition ID Hour	16,650.00

Employee ID 0000030211 **Employee Name** DAHLKAMP, STEPHEN D

Leave Input Definition ID Hour

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	045040	SGT +20 YRS	1/1/2020	1,440.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2020	(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	1/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/19/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1857 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045040	SGT +20 YRS	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2020	(4,560.00)
Total for Event Type AVACA					6,000.00

Total for Leave Definition ID Hour	12,720.00

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	1/1/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/3/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/10/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/12/2020	480.00
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1858 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/17/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/18/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/19/2020	480.00

Total for Event Type ASICK	6,840.00

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	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/31/2020	(1,920.00)

Total for Event Type AVACA	8,640.00

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			

Total for Leave Definition ID	Hour			17,880.00

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	1/1/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1860 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/19/2020	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	1/18/2020	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000030417 **Employee Name** OAKES, BRIAN C

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1861 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	011012	COMMANDER	1/1/2020	1,350.00
30315	OMPNUFLSAEXP	011012	COMMANDER	10/13/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	10/14/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	10/15/2020	450.00

Total for Event Type ABONS	2,700.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011012	COMMANDER	1/18/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	2/15/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	3/14/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	4/11/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	5/9/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	6/20/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	7/18/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	8/15/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	9/12/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	10/10/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	11/21/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1862 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030417 **Employee Name** OAKES, BRIAN C
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011012	COMMANDER	1/18/2020	788.00
30315	OMPNUFLSAEXP	011012	COMMANDER	2/15/2020	788.00
30315	OMPNUFLSAEXP	011012	COMMANDER	3/14/2020	788.00
30315	OMPNUFLSAEXP	011012	COMMANDER	4/11/2020	788.00
30315	OMPNUFLSAEXP	011012	COMMANDER	5/9/2020	788.00
30315	OMPNUFLSAEXP	011012	COMMANDER	6/20/2020	788.00
30315	OMPNUFLSAEXP	011012	COMMANDER	7/18/2020	668.00
30315	OMPNUFLSAEXP	011012	COMMANDER	8/15/2020	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	9/12/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	10/10/2020	788.00
30315	OMPNUFLSAEXP	011012	COMMANDER	10/13/2020	(450.00)
30315	OMPNUFLSAEXP	011012	COMMANDER	10/14/2020	(450.00)
30315	OMPNUFLSAEXP	011012	COMMANDER	10/15/2020	(450.00)
30315	OMPNUFLSAEXP	011012	COMMANDER	11/21/2020	788.00
30315	OMPNUFLSAEXP	011012	COMMANDER	12/19/2020	788.00

Total for Event Type AVACT	7,535.00

Total for Leave Definition ID Hour	15,635.00

Employee ID 0000030420 **Employee Name** SCARLETTE, KENNETH W

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1863 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001016	ASST CHF POL	1/1/2020	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	001016	ASST CHF POL	1/18/2020	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	2/15/2020	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	3/14/2020	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	4/11/2020	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	5/9/2020	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	6/20/2020	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	7/18/2020	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	8/15/2020	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	9/12/2020	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	10/10/2020	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	11/21/2020	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1864 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	001016	ASST CHF POL	1/18/2020	788.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	2/15/2020	788.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	3/14/2020	561.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	4/11/2020	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	5/9/2020	450.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	6/20/2020	788.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	7/18/2020	787.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	8/15/2020	788.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	9/12/2020	787.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	10/10/2020	788.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	11/21/2020	788.00
30315	OMPNUFLSAEXP	001016	ASST CHF POL	12/19/2020	788.00

Total for Event Type AVACT	8,551.00

Total for Leave Definition ID Hour	15,301.00

Employee ID 0000030421 **Employee Name** LAWSON, LLOYD W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1865 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1866 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	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	1/1/2020	1,920.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1867 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/19/2020	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	1/18/2020	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000030425 **Employee Name** TERLECKI, MARK E

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1868 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1869 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/26/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/31/2020	(960.00)

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	16,320.00

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	045040	SGT +20 YRS	1/1/2020	960.00

Total for Event Type ABONS	960.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	045040	SGT +20 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/31/2020	540.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/1/2020	540.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/5/2020	540.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/8/2020	540.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/9/2020	540.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/10/2020	540.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/3/2020	540.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/4/2020	540.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/5/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/19/2020	480.00

Total for Event Type ASICK

10,560.00

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	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	1/18/2020	10,560.00
Total for Event Type AVACA					10,560.00
Total for Leave Definition ID Hour					22,080.00
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	1/1/2020	1,440.00
Total for Event Type ABONS					1,440.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	3/14/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	4/11/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	5/9/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	6/20/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	7/18/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	8/15/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	9/12/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/12/2020	540.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/13/2020	540.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/14/2020	540.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/15/2020	540.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/19/2020	540.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/20/2020	0.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/22/2020	540.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/19/2020	480.00

Total for Event Type ASICK

9,000.00

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	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/18/2020	10,560.00
Total for Event Type AVACA					10,560.00
Total for Leave Definition ID Hour					21,000.00
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	1/2/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/3/2020	480.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1874 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/19/2020	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	1/18/2020	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000030615 **Employee Name** OLIVER, JASON

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043184	PTRL OFF +20	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/15/2020	(60.00)
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/19/2020	480.00

Total for Event Type ASICK	5,220.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1876 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043184	PTRL OFF +20	1/18/2020	10,560.00
Total for Event Type AVACA					10,560.00

Total for Leave Definition ID Hour **16,260.00**

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	043196	PO/DET +20	1/1/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1877 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043196	PO/DET +20	1/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/19/2020	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	1/18/2020	10,560.00

Total for Event Type AVACA	10,560.00

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 1878 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045040	SGT +20 YRS	1/1/2020	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	045040	SGT +20 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1879 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045040	SGT +20 YRS	1/18/2020	10,560.00
Total for Event Type AVACA					10,560.00

Total for Leave Definition ID Hour **17,760.00**

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	045040	SGT +20 YRS	1/1/2020	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1880 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045040	SGT +20 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/19/2020	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	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/2/2020	480.00

Total for Event Type AVACA	11,040.00

Total for Leave Definition ID Hour	18,720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1881 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043196	PO/DET +20	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1882 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043196	PO/DET +20	1/18/2020	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	17,760.00

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	043184	PTRL OFF +20	1/1/2020	1,920.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1883 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043184	PTRL OFF +20	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/18/2020	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	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/5/2020	6,160.00

Total for Event Type AVACA **16,720.00**

Total for Leave Definition ID Hour **22,000.00**

Employee ID 0000030712 **Employee Name** POINTER, MARK J
Leave Input Definition ID Hour

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** 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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/19/2020	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	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	043196	PO/DET +20	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2020	(1,440.00)
Total for Event Type AVACA					9,120.00

Total for Leave Definition ID Hour	16,320.00

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	043184	PTRL OFF +20	1/1/2020	1,920.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/31/2020	(480.00)
Total for Event Type ABONS					1,440.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043184	PTRL OFF +20	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/19/2020	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	1/18/2020	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000030715 **Employee Name** STOUT, CHRISTOPHER D

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	043184	PTRL OFF +20	1/1/2020	4,320.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/31/2020	(3,360.00)
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1888 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000030715 **Employee Name** STOUT, CHRISTOPHER D
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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/5/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/6/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/7/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/19/2020	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	043184	PTRL OFF +20	1/18/2020	10,560.00

Total for Event Type AVACA	10,560.00

Total for Leave Definition ID Hour	18,900.00

Home Department	112 - Police	
Home Unit	POLC - Police	
Work Location	0030E1 - POLICE DEPARTMENT	
Employee ID	0000030715	Employee Name STOUT, CHRISTOPHER D
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	043196	PO/DET +20	1/1/2020	1,440.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/29/2020	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	043196	PO/DET +20	1/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/19/2020	480.00
Total for Event Type ASICK					5,760.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/29/2020	(480.00)
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour	17,760.00

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	043196	PO/DET +20	1/1/2020	1,440.00
Total for Event Type ABONS					1,440.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043196	PO/DET +20	1/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	2/15/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	3/14/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	4/11/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	5/9/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	6/20/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	7/18/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	8/15/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/6/2020	0.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/16/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/19/2020	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	043196	PO/DET +20	1/18/2020	10,560.00
30307	LOCAL 5 PBPA	043196	PO/DET +20	12/31/2020	(2,400.00)

Total for Event Type AVACA	8,160.00

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	112 - Police	Employee Name	SLOMAN, JASON B
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000030757		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		15,840.00

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	450.00

Total for Event Type	ASICK	5,400.00

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	1/18/2020	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	713.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	713.00
Total for Event Type AVACT					8,556.00

Total for Leave Definition ID	Hour	13,956.00

Employee ID	0000030996	Employee Name	CORDERY, KIM E
Leave Input Definition ID	Hour		

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/7/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/8/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/9/2020	540.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/10/2020	1,020.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/19/2020	480.00

Total for Event Type ASICK	7,920.00

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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	1/18/2020	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour 19,920.00

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	1/1/2020	480.00
Total for Event Type ABONS					480.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	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

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045018	PROB SGT + 15	1/1/2020	1,920.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/24/2020	(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	045018	PROB SGT + 15	1/18/2020	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	2/15/2020	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	3/14/2020	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	4/11/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/20/2020	540.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/21/2020	(60.00)
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/1/2020	540.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/19/2020	480.00

Total for Event Type ASICK	6,300.00

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	045018	PROB SGT + 15	1/18/2020	10,080.00
Total for Event Type AVACA					10,080.00
Total for Leave Definition ID Hour					17,820.00
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	011026	DEPUTY CHF	1/1/2020	1,350.00
Total for Event Type ABONS					1,350.00

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	011026	DEPUTY CHF	1/18/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/15/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/14/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/11/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	5/9/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/20/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/18/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/15/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/12/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/10/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/19/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/21/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/23/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/24/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/25/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/1/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/2/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/3/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/4/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/19/2020	450.00
Total for Event Type ASICK					9,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1900 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	011026	DEPUTY CHF	1/18/2020	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	2/15/2020	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	3/14/2020	300.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	4/11/2020	450.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	6/20/2020	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	7/18/2020	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	8/15/2020	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	9/12/2020	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	10/10/2020	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	11/21/2020	750.00
30315	OMPNUFLSAEXP	011026	DEPUTY CHF	12/19/2020	750.00

Total for Event Type AVACT	7,500.00

Total for Leave Definition ID Hour	17,850.00

Employee ID 0000031010 **Employee Name** WANGARD, JAMES P
Leave Input Definition ID Hour

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/1/2020	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	045035	SGT +15 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1902 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	10,080.00

Total for Event Type AVACA	10,080.00

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	1/1/2020	3,840.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2020	(1,680.00)

Total for Event Type ABONS	2,160.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/19/2020	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	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	045040	SGT +20 YRS	12/31/2020	(1,680.00)

Total for Event Type AVACA	8,400.00

Total for Leave Definition ID Hour	16,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1904 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/27/2020	(510.00)
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/28/2020	(510.00)
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	450.00

Total for Event Type ASICK	4,380.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1905 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	750.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	14,730.00

Employee ID 0000031016 **Employee Name** MACHIN, RYAN W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1906 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	9/12/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	10/10/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	11/21/2020	480.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/19/2020	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	0000031016	Employee Name MACHIN, RYAN 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	043182	PTRL OFF +15	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	043184	PTRL OFF +20	12/31/2020	(5,760.00)
Total for Event Type AVACA					4,320.00

Total for Leave Definition ID	Hour	13,920.00

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	1/1/2020	1,920.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	11/1/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	11/2/2020	480.00
Total for Event Type ABONS					2,880.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/3/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/4/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/5/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/6/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/7/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	7/18/2020	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	8/15/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	9/12/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	10/10/2020	(60.00)
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	11/19/2020	(540.00)
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	11/21/2020	480.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	12/19/2020	480.00

Total for Event Type ASICK

7,380.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	11/1/2020	(480.00)
30307	LOCAL 5 PBPA	045021	PROB SGT + 20	11/2/2020	(480.00)
Total for Event Type AVACA					9,120.00

Total for Leave Definition ID Hour 19,380.00

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	1/1/2020	1,920.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2020	(960.00)
Total for Event Type ABONS					960.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/8/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	043182	PTRL OFF +15	1/18/2020	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,340.00

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 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	1/1/2020	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	045035	SGT +15 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/5/2020	540.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/19/2020	480.00

Total for Event Type ASICK	6,300.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2020	(1,440.00)
Total for Event Type AVACA					8,640.00

Total for Leave Definition ID Hour 16,860.00

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	1/1/2020	3,840.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/15/2020	0.00
Total for Event Type ABONS					3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1913 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/19/2020	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	1/18/2020	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

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	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	1/1/2020	480.00

Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000031073**Employee Name** OLDHAM, MICHAEL J**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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/19/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/20/2020	0.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/22/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/23/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/27/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/28/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/29/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/30/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	480.00

Total for Event Type ASICK**9,480.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1916 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031073 **Employee Name** OLDHAM, MICHAEL J
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	1/18/2020	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour 20,040.00

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	1/1/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/13/2020	480.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1917 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000031077 **Employee Name** DAVIS, TERRENCE R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1918 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1919 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031077 **Employee Name** DAVIS, TERRENCE R
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	1/18/2020	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour 16,800.00

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	1/1/2020	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1920 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/2/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/3/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/4/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/5/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/6/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/9/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/19/2020	480.00

Total for Event Type ASICK	8,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1921 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2020	(480.00)
Total for Event Type AVACA					9,600.00

Total for Leave Definition ID Hour	19,680.00

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	1/1/2020	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1922 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/29/2020	540.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/30/2020	540.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/31/2020	540.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/1/2020	540.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/19/2020	480.00

Total for Event Type ASICK**7,920.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1923 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/18/2020	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	19,440.00

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	1/1/2020	1,920.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2020	(960.00)

Total for Event Type ABONS	960.00

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/14/2020	(7,200.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	480.00

Total for Event Type ASICK	(1,440.00)

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	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2020	(1,920.00)

Total for Event Type AVACA	8,160.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1925 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	112 - Police	Employee Name	VOLLMER, CHRISTOPHER T
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000031080		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		7,680.00

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	1/1/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/15/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/15/2020	(540.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/23/2020	540.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1926 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	9/24/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/25/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/26/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/27/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/22/2020	(540.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/3/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/4/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/5/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	480.00

Total for Event Type ASICK	9,000.00

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	1/18/2020	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	20,520.00

Employee ID 0000031083 **Employee Name** HAND, JEFFREY G
Leave Input Definition ID Hour

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 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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1928 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/18/2020	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	16,320.00

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	1/1/2020	1,440.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1929 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/19/2020	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	1/18/2020	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000031257 **Employee Name** DAY, TERRY T

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1931 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031257 **Employee Name** DAY, TERRY T
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	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2020	(1,920.00)

Total for Event Type AVACA	8,160.00

Total for Leave Definition ID Hour	15,360.00

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	1/1/2020	2,400.00

Total for Event Type ABONS	2,400.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	18,240.00

Employee ID 0000031260 **Employee Name** RHODES, KRISTOFFER D

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1933 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	1,440.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/16/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1934 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031260 **Employee Name** RHODES, KRISTOFFER D
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	1/18/2020	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

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	1/2/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/3/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/6/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/13/2020	480.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1935 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000031262 **Employee Name** WALLACE, JENNIFER R

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	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	1/1/2020	960.00
Total for Event Type ABONS					960.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031262 **Employee Name** WALLACE, JENNIFER R
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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/6/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/7/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/8/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/9/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/19/2020	480.00

Total for Event Type ASICK	7,680.00

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	1/18/2020	10,080.00

Total for Event Type AVACA	10,080.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000031262	Employee Name	WALLACE, JENNIFER R		
Total for Leave Definition ID Hour					18,720.00

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	1/1/2020	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1939 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/30/2020	(4,800.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2020	(540.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	(60.00)

Total for Event Type ASICK	(120.00)

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	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/30/2020	2,400.00

Total for Event Type AVACA	12,480.00

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		

Total for Leave Definition ID	Hour		14,280.00

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	1/1/2020	480.00
Total for Event Type ABONS					480.00

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/1/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/2/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/3/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/4/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/10/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/19/2020	480.00

Total for Event Type ASICK**9,000.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1942 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2020	(2,400.00)
Total for Event Type AVACA					6,240.00

Total for Leave Definition ID Hour **15,720.00**

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	1/1/2020	1,920.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2020	(480.00)
Total for Event Type ABONS					1,440.00

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/9/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/10/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/11/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/12/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/13/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/17/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/18/2020	0.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/20/2020	480.00

Total for Event Type ASICK**9,480.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1944 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/18/2020	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	21,000.00

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	1/1/2020	1,920.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1945 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,760.00

Employee ID 0000031388 **Employee Name** ARNOLD, JOSEPH S

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1946 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	1,440.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	1/8/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1947 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031388 **Employee Name** ARNOLD, JOSEPH S
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	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2020	(2,400.00)

Total for Event Type AVACA	7,680.00

Total for Leave Definition ID Hour	15,360.00

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	1/1/2020	3,360.00

Total for Event Type ABONS	3,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1948 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	19,200.00

Employee ID 0000031424 **Employee Name** SLATER, BUTCH M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1949 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/19/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/20/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/3/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/4/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/31/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/1/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/5/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/6/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/7/2020	540.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031424 **Employee Name** SLATER, BUTCH M

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	9/8/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/9/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/23/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/24/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/25/2020	0.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/26/2020	0.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/27/2020	0.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/10/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/11/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/12/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	480.00

Total for Event Type ASICK	14,340.00

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	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/5/2020	960.00

Total for Event Type AVACA	11,040.00

Total for Leave Definition ID Hour	26,820.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	3,360.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/24/2020	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	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/11/2020	(5,760.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	480.00

Total for Event Type ASICK	0.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/11/2020	2,880.00
Total for Event Type AVACA					12,960.00

Total for Leave Definition ID Hour 16,800.00

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	1/1/2020	2,880.00
Total for Event Type ABONS					2,880.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	18,720.00

Employee ID 0000031430 **Employee Name** TOZER, CHANCE P

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 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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031430 **Employee Name** TOZER, CHANCE P
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	1/18/2020	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour 17,280.00

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	1/1/2020	480.00
Total for Event Type ABONS					480.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	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

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	043192	PO/DET +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1958 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031482 **Employee Name** REDPATH, CHARLES L
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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/31/2020	(2,400.00)

Total for Event Type AVACA	6,240.00

Total for Leave Definition ID Hour	15,840.00

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	1/1/2020	960.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2020	(960.00)

Total for Event Type ABONS	0.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/19/2020	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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2020	(2,880.00)

Total for Event Type AVACA	5,760.00

Total for Leave Definition ID Hour	11,520.00

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 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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1961 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	10,080.00

Total for Event Type AVACA	10,080.00

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	1/1/2020	3,840.00

Total for Event Type ABONS	3,840.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 1962 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/2/2020	540.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/3/2020	540.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/4/2020	540.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/5/2020	540.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/19/2020	480.00

Total for Event Type ASICK**7,920.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1963 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2020	(1,920.00)
Total for Event Type AVACA					8,160.00

Total for Leave Definition ID Hour	19,920.00

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
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/1/2020	1,350.00
Total for Event Type ABONS					1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	450.00

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

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	AVACT - ACCRUAL OF VACATION		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/18/2020	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	630.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/19/2020	(510.00)
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2020	(510.00)
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	675.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	713.00
Total for Event Type AVACT					7,073.00

Total for Leave Definition ID Hour		13,823.00	
Employee ID	0000031708	Employee Name	SCHLUTER, DEVIN A
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/1/2020	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	043178	PTRL OFF +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1967 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2020	(1,440.00)
Total for Event Type AVACA					5,760.00

Total for Leave Definition ID Hour	15,840.00

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	043182	PTRL OFF +15	1/1/2020	2,400.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2020	(2,400.00)
Total for Event Type ABONS					0.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1968 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	10,080.00

Total for Event Type AVACA **10,080.00**

Total for Leave Definition ID Hour **15,840.00**

Employee ID 0000031748 **Employee Name** NICHOLS, AARON P

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1969 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043182	PTRL OFF +15	1/1/2020	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	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1970 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043182	PTRL OFF +15	1/18/2020	10,080.00
Total for Event Type AVACA					10,080.00

Total for Leave Definition ID Hour **16,800.00**

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	043182	PTRL OFF +15	1/1/2020	4,320.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/8/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2020	1,440.00
Total for Event Type ABONS					6,240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1971 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	22,080.00

Employee ID 0000031751 **Employee Name** LEHR, RUSSELL W

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	043194	PO/DET +15	1/1/2020	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1973 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031751 **Employee Name** LEHR, RUSSELL W
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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/9/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/10/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/11/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/14/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/16/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/19/2020	480.00

Total for Event Type ASICK	8,640.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000031751	Employee Name	LEHR, RUSSELL W		
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	1/18/2020	10,080.00
Total for Event Type AVACA					10,080.00
Total for Leave Definition ID Hour					20,160.00
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	043182	PTRL OFF +15	1/1/2020	3,840.00
Total for Event Type ABONS					3,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1975 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/23/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/24/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	480.00

Total for Event Type ASICK	6,720.00

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	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2020	(2,400.00)

Total for Event Type AVACA	7,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1976 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	112 - Police	Employee Name	TAN, DAVID D
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000031831		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		18,240.00

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	043194	PO/DET +15	1/1/2020	480.00
Total for Event Type	ABONS				480.00

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	ASICK - ACCRUAL OF SICK	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/2/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/3/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/4/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/5/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/6/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/9/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/10/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/12/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/19/2020	480.00
Total for Event Type ASICK					9,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1978 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2020	(2,400.00)
Total for Event Type AVACA					7,680.00

Total for Leave Definition ID Hour	17,760.00

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	043182	PTRL OFF +15	1/1/2020	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1979 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/24/2020	5,760.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2020	(480.00)

Total for Event Type AVACA	15,360.00

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				
Total for Leave Definition ID	Hour				22,560.00

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	043194	PO/DET +15	1/1/2020	1,440.00
Total for Event Type	ABONS				1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1981 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043194	PO/DET +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/19/2020	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	1/18/2020	10,080.00

Total for Event Type AVACA	10,080.00

Total for Leave Definition ID Hour	17,280.00

Employee ID 0000031836 **Employee Name** WARNISHER, CHANCE L

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	2,880.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/6/2020	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	043182	PTRL OFF +15	1/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000031836 **Employee Name** WARNISHER, CHANCE 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	1/1/2020	(960.00)
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	1/18/2020	10,080.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/6/2020	(480.00)

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	17,760.00

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	011012	COMMANDER	1/1/2020	1,350.00

Total for Event Type ABONS	1,350.00

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011012	COMMANDER	1/18/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	2/15/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	3/14/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	4/11/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	5/9/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	6/20/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	7/18/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	8/15/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	9/12/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	10/10/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	11/21/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	11/30/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	12/1/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	12/2/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	12/3/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	12/4/2020	450.00
30315	OMPNUFLSAEXP	011012	COMMANDER	12/19/2020	450.00

Total for Event Type ASICK**7,650.00**

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	AVACT - ACCRUAL OF VACATION		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011012	COMMANDER	1/18/2020	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	2/15/2020	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	3/14/2020	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	4/11/2020	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	5/9/2020	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	6/20/2020	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	7/18/2020	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	8/15/2020	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	9/11/2020	(450.00)
30315	OMPNUFLSAEXP	011012	COMMANDER	9/12/2020	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	10/10/2020	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	11/6/2020	225.00
30315	OMPNUFLSAEXP	011012	COMMANDER	11/21/2020	675.00
30315	OMPNUFLSAEXP	011012	COMMANDER	12/19/2020	675.00
Total for Event Type AVACT					7,875.00

Total for Leave Definition ID	Hour	16,875.00

Employee ID	0000031867	Employee Name	CHOCKLEY, TROY L
Leave Input Definition ID	Hour		

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	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	1/1/2020	2,880.00

Total for Event Type ABONS	2,880.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/19/2020	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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2020	(2,400.00)

Total for Event Type AVACA	6,240.00

Total for Leave Definition ID Hour	14,880.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	3,840.00

Total for Event Type ABONS					3,840.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	043180	PTRL OFF +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/10/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/11/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/12/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/16/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/17/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/18/2020	540.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	(60.00)

Total for Event Type ASICK**8,460.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1991 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/31/2020	480.00
Total for Event Type AVACA					9,120.00

Total for Leave Definition ID Hour 21,420.00

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	1/1/2020	3,840.00
Total for Event Type ABONS					3,840.00

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/14/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/16/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/19/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/20/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/21/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	10/22/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/19/2020	480.00

Total for Event Type ASICK**9,120.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1993 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	12/31/2020	(2,400.00)
Total for Event Type AVACA					6,240.00

Total for Leave Definition ID Hour	19,200.00

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	1/1/2020	3,840.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
Total for Event Type ABONS					4,320.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1994 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	3/14/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	4/11/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	5/9/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	6/20/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	7/18/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	10/10/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	8/15/2020	(480.00)

Total for Event Type AVACA	8,160.00

Total for Leave Definition ID Hour	18,240.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	1/1/2020	1,440.00

Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	043192	PO/DET +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043194	PO/DET +15	9/12/2020	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	10/10/2020	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	11/21/2020	480.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	12/3/2020	540.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	12/4/2020	540.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	12/5/2020	540.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	12/9/2020	540.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	12/10/2020	540.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	12/11/2020	540.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	12/12/2020	540.00
30307	LOCAL 5 PBPA	045018	PROB SGT + 15	12/19/2020	480.00

Total for Event Type ASICK**9,540.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1997 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	19,620.00

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	1/8/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/17/2020	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	043180	PTRL OFF +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/27/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/28/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/29/2020	540.00

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CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	3/30/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/31/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/4/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/5/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/6/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/7/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/8/2020	0.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/19/2020	(540.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/20/2020	(540.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/21/2020	(540.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/22/2020	0.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/25/2020	(540.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/26/2020	(540.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/27/2020	0.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/28/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/29/2020	(540.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 1999 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	480.00
Total for Event Type ASICK					7,860.00

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	1/18/2020	8,640.00
Total for Event Type AVACA					8,640.00

Total for Leave Definition ID	Hour	17,940.00

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	1/1/2020	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2000 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000032029 **Employee Name** LEACH, RYAN T

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2001 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	3,840.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/27/2020	(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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032029 **Employee Name** LEACH, RYAN 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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2020	(1,920.00)

Total for Event Type AVACA	6,720.00

Total for Leave Definition ID Hour	15,840.00

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	1/1/2020	2,880.00

Total for Event Type ABONS	2,880.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/31/2020	(2,400.00)

Total for Event Type AVACA	6,240.00

Total for Leave Definition ID Hour	14,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2004 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032035 **Employee Name** MCMASTERS, 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	1/1/2020	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	045030	SGT +10 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2005 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	045030	SGT +10 YRS	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	045035	SGT +15 YRS	12/31/2020	(480.00)
Total for Event Type AVACA					8,160.00

Total for Leave Definition ID Hour 16,320.00

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	1/1/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2006 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043182	PTRL OFF +15	12/19/2020	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	1/18/2020	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000032062 **Employee Name** RUSSELL, TAMARA S

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	1/1/2020	960.00

Total for Event Type ABONS					960.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000032062

Employee Name RUSSELL, TAMARA S

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/17/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/10/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/11/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/12/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/13/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/14/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/18/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/19/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	(60.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/19/2020	480.00

Total for Event Type ASICK

10,020.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2009 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032062 **Employee Name** RUSSELL, TAMARA S
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	1/18/2020	8,640.00
Total for Event Type AVACA					8,640.00

Total for Leave Definition ID Hour 19,620.00

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	1/1/2020	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2010 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/19/2020	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	1/18/2020	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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2011 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	045030	SGT +10 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2012 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032067 **Employee Name** LYNN, TYLER D
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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/31/2020	(480.00)

Total for Event Type AVACA	8,160.00

Total for Leave Definition ID Hour	14,400.00

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	1/1/2020	1,920.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2013 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/17/2020	(540.00)
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/19/2020	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	045030	SGT +10 YRS	1/18/2020	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 2014 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	043192	PO/DET +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/19/2020	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	043192	PO/DET +10	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/31/2020	(2,400.00)

Total for Event Type AVACA	6,240.00

Total for Leave Definition ID Hour	15,840.00

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	1/1/2020	960.00

Total for Event Type ABONS	960.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/19/2020	480.00

Total for Event Type ASICK

5,760.00

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CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/22/2020	(480.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/23/2020	(480.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/24/2020	(480.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/25/2020	(480.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/26/2020	(480.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/20/2020	(480.00)

Total for Event Type AVACA	5,760.00

Total for Leave Definition ID Hour	12,480.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032146 **Employee Name** COLLIER, TIMOTHY 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	043160	PROB PO 1ST	5/9/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/20/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/12/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/10/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/21/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/19/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/15/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/14/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/11/2020	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	4/20/2020	0.00

Total for Event Type AVACA **0.00**

Total for Leave Definition ID Hour **5,280.00**

Employee ID 0000032188 **Employee Name** MADDOX, JAROD R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2019 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	3,840.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/14/2020	480.00

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	045030	SGT +10 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2020 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032188 **Employee Name** MADDOX, JAROD R
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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/14/2020	0.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/14/2020	(480.00)
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/31/2020	(2,400.00)
Total for Event Type AVACA					5,760.00

Total for Leave Definition ID Hour 15,840.00

Employee ID 0000032190 **Employee Name** MCCLENATHAN, 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	1/1/2020	2,400.00
Total for Event Type ABONS					2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2021 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032190 **Employee Name** MCCLENATHAN, 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
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/19/2020	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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2020	(2,400.00)

Total for Event Type AVACA	6,240.00

Total for Leave Definition ID Hour	14,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2022 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/1/2020	1,350.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/13/2020	510.00

Total for Event Type ABONS	1,860.00

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	1/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2023 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	2/15/2020	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	3/14/2020	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	4/11/2020	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	5/9/2020	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/20/2020	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	638.00

Total for Event Type AVACT	7,656.00

Total for Leave Definition ID Hour	14,916.00

Employee ID 0000032193 **Employee Name** BEHL, JOSEPH I
Leave Input Definition ID Hour

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	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/7/2020	30.00
Total for Event Type ABONS					30.00

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/20/2020	480.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/13/2020	510.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/14/2020	510.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/18/2020	510.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/19/2020	510.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/20/2020	510.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	960.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/22/2020	510.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/15/2020	510.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	450.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/22/2020	210.00
Total for Event Type ASICK					9,870.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2026 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/24/2020	(8,640.00)

Total for Event Type AVACA	0.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	010004	LIEUTENANT	6/25/2020	12,960.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	7/18/2020	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	8/15/2020	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	9/12/2020	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	10/10/2020	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	11/21/2020	638.00
30315	OMPNUFLSAEXP	010004	LIEUTENANT	12/19/2020	638.00

Total for Event Type AVACT	16,788.00

Total for Leave Definition ID Hour	26,688.00

Employee ID 0000032194 **Employee Name** VESPA, STEPHEN A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2027 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/19/2020	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		
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	1/18/2020	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	1/1/2020	2,400.00
Total for Event Type ABONS					2,400.00

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/19/2020	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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/25/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/31/2020	(2,400.00)

Total for Event Type AVACA	6,720.00

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				
Total for Leave Definition ID	Hour				14,880.00

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	045031	PROB SGT +10	1/1/2020	2,400.00
Total for Event Type	ABONS				2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2031 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/19/2020	480.00
30307	LOCAL 5 PBPA	045031	PROB SGT +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	045031	PROB SGT +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	045031	PROB SGT +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	045031	PROB SGT +10	4/11/2020	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	045031	PROB SGT +10	1/18/2020	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	16,800.00

Employee ID 0000032212 **Employee Name** HARHAUSEN, BRIAN D

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2032 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2033 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032212 **Employee Name** HARHAUSEN, BRIAN D
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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/31/2020	(2,400.00)

Total for Event Type AVACA	6,240.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000032213 **Employee Name** BURMEISTER, MICHAEL J

Leave Input Definition ID Hour

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/17/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/18/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/23/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/24/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/25/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/26/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/27/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/19/2020	480.00

Total for Event Type ASICK	9,540.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2035 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2020	(1,920.00)
Total for Event Type AVACA					6,720.00

Total for Leave Definition ID Hour	16,260.00

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	1/1/2020	1,440.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/30/2020	(480.00)
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2036 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/16/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/19/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/20/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/21/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/22/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/23/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/2/2020	(480.00)
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/19/2020	480.00

Total for Event Type ASICK**8,160.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2037 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/18/2020	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	17,760.00

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	1/1/2020	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2038 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/3/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/4/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/5/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/19/2020	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	043180	PTRL OFF +10	1/18/2020	8,640.00

Total for Event Type AVACA **8,640.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2039 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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				
Total for Leave Definition ID	Hour				16,500.00

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	1/1/2020	480.00
Total for Event Type	ABONS				480.00

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/30/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/31/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/1/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/2/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/3/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/7/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/19/2020	480.00
Total for Event Type ASICK					9,900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2041 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/18/2020	8,640.00

Total for Event Type AVACA	8,640.00

Total for Leave Definition ID Hour	19,020.00

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	1/1/2020	2,400.00

Total for Event Type ABONS	2,400.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2042 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/13/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/14/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/15/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	(60.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/19/2020	480.00

Total for Event Type ASICK**6,840.00**

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	AVACA - ANNUAL VACATION ALLOTMENT		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2020	(1,440.00)
Total for Event Type AVACA					7,200.00

Total for Leave Definition ID	Hour	16,440.00

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	1/1/2020	1,440.00
Total for Event Type ABONS					1,440.00

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		ASICK - ACCRUAL OF SICK			
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/19/2020	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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2020	(480.00)
Total for Event Type AVACA					8,160.00

Total for Leave Definition ID Hour					15,360.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2045 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	1,920.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/10/2020	480.00

Total for Event Type ABONS	2,880.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	043180	PTRL OFF +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/16/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/9/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/10/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/11/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/12/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/13/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/17/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/18/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/19/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/20/2020	480.00

Total for Event Type ASICK

10,560.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2047 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/9/2020	(480.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/10/2020	(480.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2020	(960.00)
Total for Event Type AVACA					6,720.00

Total for Leave Definition ID Hour 20,160.00

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	1/1/2020	3,360.00
Total for Event Type ABONS					3,360.00

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/19/2020	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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2020	(2,880.00)
Total for Event Type AVACA					5,760.00

Total for Leave Definition ID Hour					14,880.00

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** 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	1/1/2020	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	043180	PTRL OFF +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2050 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2020	(2,400.00)
Total for Event Type AVACA					6,240.00

Total for Leave Definition ID Hour 15,840.00

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	1/1/2020	1,440.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2051 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043192	PO/DET +10	1/18/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043192	PO/DET +10	12/19/2020	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	1/18/2020	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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2052 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	2/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	3/14/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	4/11/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	5/9/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	6/20/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	7/18/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/8/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/9/2020	540.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	8/15/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/12/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	10/10/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	11/21/2020	480.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/19/2020	480.00

Total for Event Type ASICK	6,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2053 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000032560 **Employee Name** REIDY, 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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	9/24/2020	(480.00)
30307	LOCAL 5 PBPA	043180	PTRL OFF +10	12/31/2020	(2,400.00)

Total for Event Type AVACA	5,760.00

Total for Leave Definition ID Hour	15,480.00

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	045030	SGT +10 YRS	1/1/2020	1,920.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2054 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	1/18/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	2/15/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	3/14/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	4/11/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	5/9/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	6/20/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	7/18/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	8/15/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	9/12/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	10/10/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	11/21/2020	480.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/19/2020	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	1/18/2020	8,640.00
30307	LOCAL 5 PBPA	045030	SGT +10 YRS	12/31/2020	(480.00)

Total for Event Type AVACA	8,160.00

Total for Leave Definition ID Hour	15,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2055 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	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	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/29/2020	480.00

Total for Event Type AVACA **7,680.00**

Total for Leave Definition ID Hour **13,440.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2056 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	043178	PTRL OFF +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/2/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	480.00

Total for Event Type ASICK	6,300.00

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	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/18/2020	7,200.00
Total for Event Type AVACA					7,200.00
Total for Leave Definition ID Hour					16,380.00
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	043190	PO/DET +5	1/1/2020	960.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2058 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	043190	PO/DET +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/2/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/3/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/4/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/5/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/19/2020	480.00

Total for Event Type ASICK**7,680.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2059 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/18/2020	7,200.00
Total for Event Type AVACA					7,200.00

Total for Leave Definition ID Hour 15,840.00

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	1/1/2020	2,880.00
Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2060 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	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	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2020	(2,400.00)

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	13,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2061 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	1,920.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/12/2020	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	043178	PTRL OFF +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	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	043178	PTRL OFF +5	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2020	(1,440.00)
Total for Event Type AVACA					5,760.00

Total for Leave Definition ID Hour	14,400.00

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	1/1/2020	1,440.00
Total for Event Type ABONS					1,440.00

Home Department	112 - Police	Employee Name	RAYNOLDS, MICHAEL R
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000040293		
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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/7/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/8/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	480.00
Total for Event Type ASICK					8,160.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2064 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/18/2020	7,200.00
Total for Event Type AVACA					7,200.00

Total for Leave Definition ID Hour 16,800.00

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	1/1/2020	1,440.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/7/2020	480.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2065 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/18/2020	(540.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/19/2020	(540.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/13/2020	(540.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/14/2020	(540.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	480.00

Total for Event Type ASICK**3,600.00**

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	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/7/2020	(480.00)
Total for Event Type AVACA					6,720.00
Total for Leave Definition ID Hour					12,240.00
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	043190	PO/DET +5	1/1/2020	1,440.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/30/2020	480.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2067 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/8/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/9/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/10/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/11/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/14/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/15/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/19/2020	480.00

Total for Event Type ASICK**8,640.00**

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	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/30/2020	(480.00)
Total for Event Type AVACA					6,720.00
Total for Leave Definition ID Hour					17,280.00
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	1/1/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/23/2020	(480.00)
Total for Event Type ABONS					0.00

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/4/2020	(540.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/5/2020	(540.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	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	043178	PTRL OFF +5	1/18/2020	7,200.00
Total for Event Type AVACA	7,200.00				

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				
Total for Leave Definition ID	Hour				11,880.00

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	1/1/2020	2,400.00
Total for Event Type	ABONS				2,400.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	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	1/18/2020	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	15,360.00

Employee ID 0000040357 **Employee Name** CARPENTER, LINDZEE N

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2072 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/1/2020	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	043190	PO/DET +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2073 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040357 **Employee Name** CARPENTER, LINDZEE N
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	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/31/2020	(960.00)

Total for Event Type AVACA	6,240.00

Total for Leave Definition ID Hour	14,400.00

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	043190	PO/DET +5	1/1/2020	1,440.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2074 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043190	PO/DET +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/19/2020	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	043190	PO/DET +5	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043190	PO/DET +5	12/31/2020	(2,400.00)

Total for Event Type AVACA **4,800.00**

Total for Leave Definition ID Hour **12,000.00**

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2020	2,880.00

Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2076 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	043176	PATROL OFF	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/27/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/28/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/29/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/30/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/1/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/5/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	480.00

Total for Event Type ASICK**9,000.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2077 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2020	(2,400.00)
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour 16,680.00

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	043178	PTRL OFF +5	1/1/2020	2,880.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/6/2020	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/29/2020	480.00

Total for Event Type ABONS 2,880.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2078 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	480.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2079 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/13/2020	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/29/2020	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/19/2020	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/17/2020	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2020	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	(480.00)
Total for Event Type AVACA					4,320.00

Total for Leave Definition ID Hour **12,960.00**

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	043178	PTRL OFF +5	1/3/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/6/2020	480.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2080 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/17/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/18/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/19/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/24/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	480.00

Total for Event Type ASICK**7,920.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2081 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/18/2020	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	16,080.00

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	043178	PTRL OFF +5	1/1/2020	960.00

Total for Event Type ABONS	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2082 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/1/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/29/2020	360.00

Total for Event Type ASICK	6,660.00

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	1/18/2020	7,200.00

Total for Event Type AVACA	7,200.00

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				
Total for Leave Definition ID	Hour				14,820.00

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	043178	PTRL OFF +5	1/1/2020	2,400.00
Total for Event Type	ABONS				2,400.00

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	043178	PTRL OFF +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	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	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2020	(2,400.00)
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour		12,960.00

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	043178	PTRL OFF +5	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/4/2020	(540.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	480.00

Total for Event Type ASICK	5,220.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2086 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2020	(2,400.00)
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour 13,380.00

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	1/1/2020	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2087 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	043178	PTRL OFF +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/1/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/23/2020	(60.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/24/2020	(300.00)

Total for Event Type ASICK**5,940.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2088 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/30/2020	(480.00)
Total for Event Type AVACA					6,720.00

Total for Leave Definition ID Hour	14,580.00

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	1/1/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2089 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	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	1/18/2020	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000040547 **Employee Name** DAVIS, JOSHUA E

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	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2020	960.00

Total for Event Type ABONS					960.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040547

Employee Name DAVIS, JOSHUA E

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/27/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/31/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/1/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/2/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/3/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/4/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/8/2020	(540.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	480.00

Total for Event Type ASICK

8,460.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000040547	Employee Name	DAVIS, JOSHUA E		
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	1/18/2020	7,200.00
Total for Event Type AVACA					7,200.00
Total for Leave Definition ID Hour					16,620.00
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	1/1/2020	1,440.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2020	(1,440.00)
Total for Event Type ABONS					0.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043178	PTRL OFF +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	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	1/18/2020	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	12,960.00

Employee ID 0000040549 **Employee Name** PETERS, CHARLES B

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	1/1/2020	1,440.00
Total for Event Type ABONS					1,440.00

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000040549**Employee Name** PETERS, CHARLES B**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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/22/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/23/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/24/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/27/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/28/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/29/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/30/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/31/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	480.00

Total for Event Type ASICK**10,080.00**

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043178	PTRL OFF +5	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2020	(2,400.00)

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	16,320.00

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	1/1/2020	960.00

Total for Event Type ABONS	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2097 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043178	PTRL OFF +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	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	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2020	(960.00)

Total for Event Type AVACA	6,240.00

Total for Leave Definition ID Hour	12,960.00

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		ABONS - accrual of bonus time			
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2020	4,320.00
Total for Event Type ABONS					4,320.00

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020**

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	043178	PTRL OFF +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/7/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/8/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/9/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/10/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	480.00

Total for Event Type ASICK**7,920.00**

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2020	(2,400.00)

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	17,040.00

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	1/1/2020	1,920.00

Total for Event Type ABONS	1,920.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043178	PTRL OFF +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	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	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2020	(1,440.00)

Total for Event Type AVACA	5,760.00

Total for Leave Definition ID Hour	13,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2102 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00

Total for Event Type ASICK **2,400.00**

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	1/18/2020	6,000.00

Total for Event Type AVACA **6,000.00**

Total for Leave Definition ID Hour **8,400.00**

Employee ID 0000040556 **Employee Name** WESTLAKE, ADAM L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2103 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043178	PATROL OFF	1/1/2020	3,840.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/26/2020	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
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	1/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	2/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	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	0000040556	Employee Name WESTLAKE, ADAM 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	043178	PTRL OFF +5	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/21/2020	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/26/2020	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2020	(480.00)
Total for Event Type AVACA					5,760.00

Total for Leave Definition ID Hour	16,320.00

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	1/1/2020	1,920.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/31/2020	(1,440.00)

Total for Event Type ABONS	480.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	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	1/18/2020	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	13,440.00

Employee ID 0000040583 **Employee Name** DOWIS, MATTHEW P

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2106 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2107 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040583 **Employee Name** DOWIS, MATTHEW 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	1/18/2020	7,200.00
Total for Event Type AVACA					7,200.00

Total for Leave Definition ID Hour 13,920.00

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	1/1/2020	3,840.00
Total for Event Type ABONS					3,840.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2108 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/16/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2020	540.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	1,020.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/18/2020	(540.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	(60.00)

Total for Event Type ASICK**6,300.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2109 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/16/2020	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/17/2020	(480.00)
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	(480.00)
Total for Event Type AVACA					5,760.00

Total for Leave Definition ID Hour 15,900.00

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	1/1/2020	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2110 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	4/11/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	5/9/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	6/20/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	7/18/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	8/15/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	9/12/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	10/10/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	11/21/2020	480.00
30307	LOCAL 5 PBPA	043178	PTRL OFF +5	12/19/2020	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	1/18/2020	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 2111 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043176	PATROL OFF	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	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	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	1/18/2020	7,200.00
Total for Event Type AVACA					7,200.00

Total for Leave Definition ID Hour	14,400.00

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	4/11/2020	480.00

Total for Event Type ASICK	480.00

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	1/1/2020	6,000.00
Total for Event Type AVACA	6,000.00				

Total for Leave Definition ID Hour	6,480.00

Employee ID	0000040673	Employee Name	WATTS, ANDREW J
Leave Input Definition ID	Hour		

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043176	PATROL OFF	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	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	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	1/18/2020	7,200.00
Total for Event Type AVACA					7,200.00
Total for Leave Definition ID Hour					13,440.00
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	043176	PATROL OFF	1/1/2020	1,920.00
Total for Event Type ABONS					1,920.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	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	1/18/2020	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	14,880.00

Employee ID 0000040676 **Employee Name** CORDERY, TREVOR J

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	043176	PATROL OFF	1/1/2020	480.00

Total for Event Type ABONS					480.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040676

Employee Name CORDERY, TREVOR J

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/23/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/24/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/29/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/30/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/31/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/1/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	960.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/17/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	480.00

Total for Event Type ASICK

10,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2118 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/28/2020	480.00

Total for Event Type AVACA	7,680.00

Total for Leave Definition ID Hour	18,600.00

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	043176	PATROL OFF	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/19/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/20/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2119 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/5/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/6/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/7/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/8/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/12/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/13/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/14/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/15/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/16/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	480.00

Total for Event Type ASICK**11,640.00**

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	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2020	(960.00)
Total for Event Type AVACA					6,240.00
Total for Leave Definition ID Hour					18,840.00
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	043176	PATROL OFF	1/1/2020	960.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2121 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	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	1/18/2020	7,200.00

Total for Event Type AVACA	7,200.00

Total for Leave Definition ID Hour	13,920.00

Employee ID 0000040738 **Employee Name** SPAID, JARED M

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	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/1/2020	480.00

Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000040738

Employee Name SPAID, JARED M

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/8/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	1,020.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/10/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/11/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/12/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/16/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/17/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/18/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/19/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	480.00

Total for Event Type ASICK

10,560.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2124 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040738 **Employee Name** SPAID, JARED 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	1/18/2020	7,200.00
Total for Event Type AVACA					7,200.00

Total for Leave Definition ID Hour 18,240.00

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	043176	PATROL OFF	1/1/2020	1,920.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2125 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/19/2020	(540.00)
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	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	043176	PATROL OFF	1/18/2020	7,200.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2020	(2,400.00)

Total for Event Type AVACA	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2126 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	112 - Police	Employee Name	HOLDMAN, KRYSTAL L
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000040740		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		11,940.00

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	1/18/2020	480.00
Total for Event Type	ASICK				480.00

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	1/13/2020	(5,002.00)
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/18/2020	7,200.00
Total for Event Type	AVACA				2,198.00

Total for Leave Definition ID	Hour				2,678.00

Employee ID	0000040771	Employee Name	SNODGRASS, CHRISTOPHER T
Leave Input Definition ID	Hour		

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	043162	PROB PO 2ND	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/14/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/11/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/15/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/19/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/20/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/21/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/22/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/9/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/20/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/12/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/13/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/14/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/10/2020	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2128 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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		ASICK - ACCRUAL OF SICK			
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/13/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/14/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/15/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/16/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/20/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/21/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/21/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/19/2020	480.00
Total for Event Type ASICK					12,780.00

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	1/18/2020	4,800.00
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID	Hour	18,540.00

Employee ID 0000040799 **Employee Name** DAVIS, DALE P
Leave Input Definition ID Hour

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	1/1/2020	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	043176	PATROL OFF	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	480.00

Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2130 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/18/2020	4,800.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2020	(1,920.00)
Total for Event Type AVACA					2,880.00

Total for Leave Definition ID Hour 10,320.00

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	043164	PROB PO 3RD	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2131 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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		ASICK - ACCRUAL OF SICK			
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/15/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/16/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/17/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/18/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/19/2020	1,080.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/23/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/24/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/25/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/26/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/27/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	480.00

Total for Event Type ASICK	11,640.00

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	1/18/2020	4,800.00

Total for Event Type AVACA	4,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2132 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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

Total for Leave Definition ID Hour	16,920.00

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	043164	PROB PO 3RD	1/1/2020	1,440.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2020	(960.00)

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2133 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	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	1/18/2020	4,800.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2020	(2,880.00)

Total for Event Type AVACA	1,920.00

Total for Leave Definition ID Hour	8,160.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	1/1/2020	1,440.00

Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2135 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	043176	PATROL OFF	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/19/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/20/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/21/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/28/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/1/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/15/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/16/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/20/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/22/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	480.00

Total for Event Type ASICK**10,620.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2136 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	4,800.00

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	16,860.00

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	043164	PROB PO 3RD	1/1/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2020	(480.00)

Total for Event Type ABONS	0.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2137 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/29/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/30/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/31/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/1/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	480.00

Total for Event Type ASICK**7,920.00**

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	AVACA - ANNUAL VACATION ALLOTMENT				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/18/2020	4,800.00
Total for Event Type AVACA					4,800.00
Total for Leave Definition ID Hour					12,720.00
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	043164	PROB PO 3RD	1/1/2020	480.00
Total for Event Type ABONS					480.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	043176	PATROL OFF	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/6/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/7/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/8/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/9/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/27/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/28/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/29/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/30/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	480.00

Total for Event Type ASICK

10,080.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2140 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/18/2020	4,800.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/6/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/7/2020	480.00
Total for Event Type AVACA					5,760.00

Total for Leave Definition ID Hour 16,320.00

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	043164	PROB PO 3RD	1/1/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2141 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/14/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/25/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/26/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/27/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/28/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/29/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/1/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00

Total for Event Type ASICK **7,560.00**

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	1/18/2020	4,800.00

Total for Event Type AVACA **4,800.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2142 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	112 - Police	Employee Name	BOYLE, ZACHARY J
Home Unit	POLC - Police		
Work Location	0030E1 - POLICE DEPARTMENT		
Employee ID	0000040826		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		12,840.00

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	043164	PROB PO 3RD	1/1/2020	2,400.00
Total for Event Type	ABONS				2,400.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	043164	PROB PO 3RD	1/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/11/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/12/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/25/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/26/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/27/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/28/2020	540.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	480.00

Total for Event Type ASICK

9,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2144 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/18/2020	4,800.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2020	(960.00)
Total for Event Type AVACA					3,840.00

Total for Leave Definition ID Hour	15,240.00

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	043164	PROB PO 3RD	1/1/2020	1,920.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2020	(480.00)
Total for Event Type ABONS					1,440.00

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/4/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	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	043164	PROB PO 3RD	1/18/2020	4,800.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2020	(2,400.00)

Total for Event Type AVACA	2,400.00

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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

Total for Leave Definition ID Hour

10,140.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2147 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
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	1/1/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/26/2020	(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	043176	PATROL OFF	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00

Total for Event Type ASICK	960.00

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	1/18/2020	4,800.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/26/2020	800.00

Total for Event Type AVACA	5,600.00

Total for Leave Definition ID Hour	6,560.00

Employee ID 0000040918

Employee Name FRIEDMAN, JOSHUA K

Leave Input Definition ID Hour

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	1/1/2020	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	043176	PATROL OFF	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2149 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/18/2020	4,800.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2020	(480.00)
Total for Event Type AVACA					4,320.00

Total for Leave Definition ID Hour	12,960.00

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	043162	PROB PO 2ND	1/1/2020	960.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2150 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043164	PROB PO 3RD	1/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/14/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/11/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/9/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/20/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/12/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/10/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/21/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/19/2020	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	1/18/2020	4,800.00

Total for Event Type AVACA	4,800.00

Total for Leave Definition ID Hour	11,520.00

Employee ID 0000040947 **Employee Name** AGBENLA, AJIBOLA J

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	043162	PROB PO 2ND	1/1/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2152 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 112 - Police**Home Unit** POLC - Police**Work Location** 0030E1 - POLICE DEPARTMENT**Employee ID** 0000040947**Employee Name** AGBENLA, AJIBOLA J**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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/14/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/11/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/9/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/20/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/26/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/27/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/12/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/13/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/14/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/12/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/10/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/21/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/19/2020	480.00

Total for Event Type ASICK**8,460.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2153 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043164	PROB PO 3RD	1/18/2020	4,800.00
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour 13,740.00

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	043162	PROB PO 2ND	1/1/2020	960.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/23/2020	480.00
Total for Event Type ABONS					1,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2154 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043164	PROB PO 3RD	1/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/14/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/11/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/9/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/20/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/12/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/10/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/21/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/19/2020	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	1/18/2020	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 2155 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043162	PROB PO 2ND	1/1/2020	960.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/10/2020	(960.00)

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/14/2020	480.00

Total for Event Type ASICK	1,440.00

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	1/18/2020	4,800.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/10/2020	1,201.00

Total for Event Type AVACA	6,001.00

Total for Leave Definition ID Hour	7,441.00

Employee ID 0000040950 **Employee Name** SANDS, CODY R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2156 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/14/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/11/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/9/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/20/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/12/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/10/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/21/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2157 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000040950 **Employee Name** SANDS, CODY R
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	1/18/2020	4,800.00
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour 11,520.00

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	043164	PROB PO 3RD	1/8/2020	480.00
Total for Event Type ABONS					480.00

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CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/14/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/11/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/9/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/20/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/31/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/1/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/2/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/6/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/7/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/8/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/9/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/10/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/14/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/12/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/10/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/21/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/19/2020	480.00

Total for Event Type ASICK

10,560.00

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	AVACA - ANNUAL VACATION ALLOTMENT				

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/18/2020	4,800.00
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour	15,840.00

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	043162	PROB PO 2ND	1/1/2020	960.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2160 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/14/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/11/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/9/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/20/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/12/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/10/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/14/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/15/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/16/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/20/2020	0.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/21/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/22/2020	540.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/19/2020	480.00

Total for Event Type ASICK**7,920.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2161 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043164	PROB PO 3RD	1/18/2020	4,800.00
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour 13,680.00

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	043162	PROB PO 2ND	1/1/2020	960.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2020	(960.00)
Total for Event Type ABONS					0.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2162 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043164	PROB PO 3RD	1/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/14/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/11/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/9/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/20/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/12/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/10/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/21/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/19/2020	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	1/18/2020	4,800.00

Total for Event Type AVACA **4,800.00**

Total for Leave Definition ID Hour **10,560.00**

Employee ID 0000040954 **Employee Name** PFLUG, TIMARA K

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2163 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043162	PROB PO 2ND	1/1/2020	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	043164	PROB PO 3RD	1/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/14/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/11/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/9/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/20/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/12/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/10/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/21/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/19/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/31/2020	(540.00)

Total for Event Type ASICK	5,220.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2164 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043164	PROB PO 3RD	1/18/2020	4,800.00
Total for Event Type AVACA					4,800.00

Total for Leave Definition ID Hour 10,500.00

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	043162	PROB PO 2ND	1/1/2020	2,880.00
Total for Event Type ABONS					2,880.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2165 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	043164	PROB PO 3RD	1/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/14/2020	(540.00)
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	2/15/2020	(60.00)
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	3/14/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	4/11/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	5/9/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	6/20/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	7/18/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	8/15/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	9/12/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	10/10/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	11/21/2020	480.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	12/19/2020	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	0000040955	Employee Name DORSEY, MONICA 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	043164	PROB PO 3RD	1/2/2020	60.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/3/2020	60.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/4/2020	60.00
30307	LOCAL 5 PBPA	043164	PROB PO 3RD	1/18/2020	4,800.00
Total for Event Type AVACA					4,980.00

Total for Leave Definition ID	Hour	12,540.00

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	1/1/2020	960.00
Total for Event Type ABONS					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2167 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043176	PATROL OFF	1/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	2/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	3/14/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	4/11/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	5/9/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	6/20/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	7/18/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	8/15/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	9/12/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	10/10/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	11/21/2020	480.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/19/2020	(60.00)

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	043176	PATROL OFF	1/18/2020	4,800.00
30307	LOCAL 5 PBPA	043176	PATROL OFF	12/31/2020	(960.00)

Total for Event Type AVACA	3,840.00

Total for Leave Definition ID Hour	10,020.00

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		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	1/1/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2020	(480.00)
Total for Event Type ABONS					0.00

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CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/14/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/11/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/9/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/20/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/11/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/12/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/13/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/14/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/15/2020	1,020.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/12/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/10/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/21/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/19/2020	480.00

Total for Event Type ASICK 8,460.00

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	1/18/2020	2,400.00

Total for Event Type AVACA 2,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2170 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Leave Input Definition ID Hour

Total for Leave Definition ID Hour	10,860.00

Employee ID 0000041074 **Employee Name** ROACH, JOSEPH 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	1/1/2020	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	043160	PROB PO 1ST	1/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/14/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/11/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/9/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/20/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/12/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/10/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/21/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/19/2020	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	0000041074	Employee Name	ROACH, JOSEPH 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	043160	PROB PO 1ST	1/18/2020	2,160.00
Total for Event Type AVACA					2,160.00

Total for Leave Definition ID Hour	8,400.00

Employee ID	0000041075	Employee Name	BYRNE, ALEXANDER 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	1/1/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2172 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/14/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/11/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/9/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/20/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/12/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/10/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/31/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/1/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/2/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/3/2020	270.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/4/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/21/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/19/2020	480.00

Total for Event Type ASICK**8,190.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2173 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/18/2020	2,160.00

Total for Event Type AVACA	2,160.00

Total for Leave Definition ID Hour	10,830.00

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	1/18/2020	480.00

Total for Event Type ASICK	480.00

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	1/18/2020	2,198.00

Total for Event Type AVACA	2,198.00

Total for Leave Definition ID Hour	2,678.00

Employee ID 0000041078 **Employee Name** CROCKETT, MICHAEL J

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2174 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	043160	PROB PO 1ST	1/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/14/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/11/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/9/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/20/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/12/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/10/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/21/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2175 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041078 **Employee Name** CROCKETT, MICHAEL J
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	1/18/2020	2,160.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2020	(1,680.00)

Total for Event Type AVACA	480.00

Total for Leave Definition ID Hour	6,720.00

Employee ID 0000041079 **Employee Name** MCKINNEY, REBECCA 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	043160	PROB PO 1ST	1/1/2020	960.00

Total for Event Type ABONS	960.00

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/14/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/11/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/9/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/20/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/12/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/10/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/21/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/19/2020	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	043160	PROB PO 1ST	1/18/2020	2,160.00

Total for Event Type AVACA	2,160.00

Total for Leave Definition ID Hour	8,880.00

Employee ID	0000041080	Employee Name CORTES, COREY

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2177 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	043160	PROB PO 1ST	1/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/14/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/11/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/9/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/20/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/12/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/10/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/21/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/19/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2178 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041080 **Employee Name** CORTES, COREY
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	1/18/2020	2,160.00
Total for Event Type AVACA					2,160.00

Total for Leave Definition ID Hour 8,400.00

Employee ID 0000041081 **Employee Name** LEACH, JASON 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	043160	PROB PO 1ST	1/1/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2179 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	2/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	3/14/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	4/11/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	5/9/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/20/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/12/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/10/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/21/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/19/2020	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	043160	PROB PO 1ST	1/18/2020	2,160.00

Total for Event Type AVACA	2,160.00

Total for Leave Definition ID Hour	8,400.00

Employee ID 0000041133 **Employee Name** BALOG, JOLENE LISA R

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2180 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	043160	PROB PO 1ST	1/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/14/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/11/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/9/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/20/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/12/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/27/2020	2,880.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/10/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/21/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/19/2020	480.00

Total for Event Type ASICK	8,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2181 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041133 **Employee Name** BALOG, JOLENE LISA R
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	1/18/2020	1,440.00
Total for Event Type AVACA					1,440.00

Total for Leave Definition ID Hour **10,560.00**

Employee ID 0000041134 **Employee Name** BRADSHAW, 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
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/1/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2182 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/14/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/11/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/9/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/20/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/12/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/10/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/21/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/5/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/19/2020	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	043160	PROB PO 1ST	1/18/2020	1,440.00

Total for Event Type AVACA 1,440.00

Total for Leave Definition ID Hour 8,220.00

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 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	1/1/2020	480.00

Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2184 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020**

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	043160	PROB PO 1ST	1/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/14/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/11/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/9/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/20/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/4/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/5/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/6/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/7/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/8/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/12/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/10/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/21/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/19/2020	480.00

Total for Event Type ASICK**8,460.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2185 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043160	PROB PO 1ST	1/18/2020	1,440.00

Total for Event Type AVACA	1,440.00

Total for Leave Definition ID Hour	10,380.00

Employee ID 0000041136 **Employee Name** DAVIS, JAMARAE 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	1/1/2020	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2186 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/14/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/11/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/9/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/20/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/12/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/10/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/2/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/3/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/4/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/5/2020	540.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/21/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/19/2020	480.00

Total for Event Type ASICK**7,920.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2187 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/18/2020	1,440.00
Total for Event Type AVACA					1,440.00

Total for Leave Definition ID Hour 9,840.00

Employee ID 0000041137 **Employee Name** DEMOURE, 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
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/1/2020	480.00
Total for Event Type ABONS					480.00

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/14/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/11/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/9/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/20/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/12/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/10/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/21/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/19/2020	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	043160	PROB PO 1ST	1/8/2020	(1,440.00)
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	1/18/2020	2,880.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2020	(1,440.00)

Total for Event Type AVACA	0.00

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				
Total for Leave Definition ID	Hour				6,240.00

Employee ID	0000041138	Employee Name	JOHNSON, 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	043160	PROB PO 1ST	1/1/2020	480.00
Total for Event Type	ABONS				480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2190 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/14/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/11/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/9/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/20/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/12/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/10/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/21/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/19/2020	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	043160	PROB PO 1ST	1/18/2020	1,440.00

Total for Event Type AVACA	1,440.00

Total for Leave Definition ID Hour	7,680.00

Employee ID 0000041139 **Employee Name** JOHNSON, HAYLE C

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2191 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	043160	PROB PO 1ST	1/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/14/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/11/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/9/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/20/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/12/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/10/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/21/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/19/2020	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	0000041139	Employee Name	JOHNSON, HAYLE C		
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	1/18/2020	1,440.00
Total for Event Type AVACA					1,440.00
Total for Leave Definition ID Hour					7,680.00
Employee ID	0000041140	Employee Name	STONE, ADAM 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	1/1/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/31/2020	(480.00)
Total for Event Type ABONS					0.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2193 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	2/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/14/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/11/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/9/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	6/20/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	7/18/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	8/15/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	9/12/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	10/10/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	11/21/2020	480.00
30307	LOCAL 5 PBPA	043162	PROB PO 2ND	12/19/2020	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	043160	PROB PO 1ST	1/18/2020	1,440.00

Total for Event Type AVACA	1,440.00

Total for Leave Definition ID Hour	7,200.00

Employee ID 0000041205 **Employee Name** ACKER, BRENT E

Home Department	112 - Police	
Home Unit	POLC - Police	
Work Location	0030E1 - POLICE DEPARTMENT	
Employee ID	0000041205	Employee Name ACKER, BRENT 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	043160	PROB PO 1ST	5/9/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/20/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/28/2020	540.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/29/2020	540.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/30/2020	540.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/31/2020	540.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/7/2020	(60.00)
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/8/2020	(540.00)
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/12/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/10/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/21/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/19/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/15/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/14/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/11/2020	480.00

Total for Event Type ASICK	6,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2195 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041205 **Employee Name** ACKER, BRENT E
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	4/20/2020	0.00

Total for Event Type AVACA	0.00

Total for Leave Definition ID Hour	6,840.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2196 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041206 **Employee Name** BAKER, CURTIS 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	5/9/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/20/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/12/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/10/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/21/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/19/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/15/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/14/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/11/2020	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	4/20/2020	0.00

Total for Event Type AVACA **0.00**

Total for Leave Definition ID Hour **5,280.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2197 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041208 **Employee Name** CRAVEN, 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	043160	PROB PO 1ST	5/9/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/20/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/12/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/10/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/14/2020	540.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/21/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/19/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/15/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/14/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/11/2020	480.00

Total for Event Type ASICK **5,820.00**

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	4/20/2020	0.00

Total for Event Type AVACA **0.00**

Total for Leave Definition ID Hour **5,820.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2198 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041209 **Employee Name** FELCHNER, 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	043160	PROB PO 1ST	2/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	3/14/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	4/11/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	5/9/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/20/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/12/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/10/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/21/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/19/2020	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	9/1/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/2/2020	480.00

Total for Event Type AVACA **960.00**

Total for Leave Definition ID Hour **6,240.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2199 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041210 **Employee Name** HORTON, BRIDGET 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	043160	PROB PO 1ST	5/9/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/20/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/12/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/10/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/21/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/19/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/15/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/14/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/11/2020	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	4/20/2020	0.00

Total for Event Type AVACA **0.00**

Total for Leave Definition ID Hour **5,280.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2200 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041211 **Employee Name** VOSE, JOE 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	5/9/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/20/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/12/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/10/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/21/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/19/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/15/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/14/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/11/2020	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	4/20/2020	0.00

Total for Event Type AVACA **0.00**

Total for Leave Definition ID Hour **5,280.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2201 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041212 **Employee Name** COSENTINO-WAYDA, GEORGE 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	5/9/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/20/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/12/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/10/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/21/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/19/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/15/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/14/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/11/2020	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	4/20/2020	0.00

Total for Event Type AVACA **0.00**

Total for Leave Definition ID Hour **5,280.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2202 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041213 **Employee Name** WAYDA, JACOB 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	5/9/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/20/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/12/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/10/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/21/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/19/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/15/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/14/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/11/2020	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	4/20/2020	0.00

Total for Event Type AVACA **0.00**

Total for Leave Definition ID Hour **5,280.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2203 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041215 **Employee Name** WISE, 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	043160	PROB PO 1ST	5/9/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/20/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/18/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/12/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/10/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/21/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/19/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/15/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/14/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/11/2020	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	4/20/2020	0.00

Total for Event Type AVACA **0.00**

Total for Leave Definition ID Hour **5,280.00**

Employee ID 0000041216 **Employee Name** ROBERTSON, WILLIAM E

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2204 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041216 **Employee Name** ROBERTSON, WILLIAM 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	043160	PROB PO 1ST	5/9/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	6/20/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/17/2020	540.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/18/2020	1,020.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/19/2020	540.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/23/2020	540.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/24/2020	540.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	7/25/2020	540.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	8/15/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	9/12/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	10/10/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/21/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/19/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	2/15/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	3/14/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	4/11/2020	480.00

Total for Event Type ASICK	8,520.00

Home Department	112 - Police				
Home Unit	POLC - Police				
Work Location	0030E1 - POLICE DEPARTMENT				
Employee ID	0000041216	Employee Name	ROBERTSON, WILLIAM E		
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	4/20/2020	0.00
Total for Event Type AVACA					0.00
Total for Leave Definition ID Hour					8,520.00
Employee ID	0000041286		Employee Name	BRIDGES, 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
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/19/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/10/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	11/21/2020	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 2206 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 112 - Police
Home Unit POLC - Police
Work Location 0030E1 - POLICE DEPARTMENT
Employee ID 0000041287 **Employee Name** FAIRLEE, ANTWION 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	12/19/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/10/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	11/21/2020	480.00

Total for Event Type ASICK	1,440.00

Total for Leave Definition ID Hour	1,440.00

Employee ID 0000041288 **Employee Name** SCHMILLEN, JESSE 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	10/10/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/15/2020	540.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/16/2020	540.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	11/21/2020	480.00
30307	LOCAL 5 PBPA	043160	PROB PO 1ST	12/19/2020	480.00

Total for Event Type ASICK	2,520.00

Total for Leave Definition ID Hour	2,520.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 112 - Police

Home Unit POLC - Police

Work Location 0030E1 - POLICE DEPARTMENT

Employee ID 0000041289

Employee Name BAKER, STEVEN 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	12/19/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	10/10/2020	480.00
30307	LOCAL 5 PBPA	043175	POLICE CADET	11/21/2020	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 2208 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2209 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	2/15/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	3/14/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	4/11/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	5/9/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	6/20/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	7/18/2020	788.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	8/15/2020	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	9/12/2020	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	10/10/2020	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	11/21/2020	825.00
30327	LOCAL 3738 AFSC	061110	ADMN CLRK 1U	12/19/2020	825.00

Total for Event Type AVACT	9,641.00

Total for Leave Definition ID Hour	15,941.00

Employee ID 0000031218 **Employee Name** WARREN, ALISON C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2210 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	031140	DATA COORD	1/18/2020	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	2/15/2020	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	3/14/2020	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	4/11/2020	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	5/9/2020	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	6/20/2020	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	7/18/2020	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	8/15/2020	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	9/12/2020	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	10/10/2020	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	11/21/2020	450.00
30301	OMPNUNEFLSA	031140	DATA COORD	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2211 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30301	OMPNUNEFLSA	031140	DATA COORD	1/18/2020	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	2/15/2020	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	3/14/2020	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	4/11/2020	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	5/9/2020	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	6/20/2020	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	7/18/2020	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	8/15/2020	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	9/12/2020	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	10/10/2020	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	11/21/2020	713.00
30301	OMPNUNEFLSA	031140	DATA COORD	12/19/2020	750.00

Total for Event Type AVACT	8,593.00

Total for Leave Definition ID Hour	13,993.00

Employee ID 0000031603 **Employee Name** BERG, JEFFREY S
Leave Input Definition ID Hour

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	11/21/2020	450.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	12/19/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2213 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	2/15/2020	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	3/14/2020	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	4/11/2020	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	5/9/2020	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	6/20/2020	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	7/18/2020	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	8/15/2020	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	9/12/2020	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	10/10/2020	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	11/21/2020	675.00
30315	OMPNUFLSAEXP	036002	TOUR MGR	12/19/2020	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	13,500.00

Employee ID 0000032181 **Employee Name** ANTONACCI, PAULA
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2214 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	1/1/2020	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	011024	CLNT SERV SPEC	1/18/2020	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	2/15/2020	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	3/14/2020	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	4/11/2020	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	5/9/2020	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	6/20/2020	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	7/18/2020	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	8/15/2020	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	9/12/2020	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	10/10/2020	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	11/21/2020	450.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2215 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	638.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	2/15/2020	638.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	3/14/2020	638.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	4/11/2020	638.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	5/9/2020	638.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	6/20/2020	638.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	7/18/2020	638.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	8/15/2020	638.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	9/12/2020	592.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	11/21/2020	638.00
30315	OMPNUFLSAEXP	011024	CLNT SERV SPEC	12/19/2020	638.00

Total for Event Type AVACT	6,972.00

Total for Leave Definition ID Hour	13,722.00

Employee ID 0000032495 **Employee Name** BEADLE, AMY L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2216 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	036001	SALES MGR	1/1/2020	1,350.00
30315	OMPNUFLSAEXP	036001	SALES MGR	12/31/2020	(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	036001	SALES MGR	1/18/2020	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	2/15/2020	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	11/21/2020	450.00
30315	OMPNUFLSAEXP	036001	SALES MGR	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2217 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	2/15/2020	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	3/14/2020	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	4/11/2020	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	5/9/2020	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	6/20/2020	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	7/18/2020	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	8/15/2020	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	9/12/2020	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	10/10/2020	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	11/21/2020	375.00
30315	OMPNUFLSAEXP	036001	SALES MGR	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,350.00

Employee ID 0000040276 **Employee Name** TRUMAN, TERRENCE W
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/1/2020	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	1/18/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/15/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/14/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/11/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/9/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/20/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/18/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/15/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/12/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/10/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/21/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/19/2020	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2219 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/14/2020	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/11/2020	337.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/18/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/12/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/19/2020	450.00

Total for Event Type AVACT	2,700.00

Total for Leave Definition ID Hour	9,450.00

Employee ID 0000040531 **Employee Name** JUSTICE, CAITLIN
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	1/1/2020	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2220 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/15/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/14/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/11/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/9/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/20/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/18/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/15/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/12/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/10/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/21/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/2/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/7/2020	300.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/19/2020	450.00

Total for Event Type ASICK	6,150.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2221 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/15/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/14/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/11/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/9/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/20/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/18/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/15/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/12/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/10/2020	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/21/2020	563.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/19/2020	563.00

Total for Event Type AVACT	5,064.00

Total for Leave Definition ID Hour	12,564.00

Employee ID 0000040780 **Employee Name** BOWERS, MELISSA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2222 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	1/17/2020	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	011059	ACC'T EXEC	1/18/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/15/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/14/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/11/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/9/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/20/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/18/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/15/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/12/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/10/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/21/2020	450.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2223 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	2/15/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	3/14/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	4/11/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	5/9/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	6/20/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	7/18/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	8/15/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	9/12/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	10/10/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	11/21/2020	375.00
30315	OMPNUFLSAEXP	011059	ACC'T EXEC	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,350.00

Employee ID 0000040890 **Employee Name** GRANT, KRISTA L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2224 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	1/18/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/16/2020	225.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/17/2020	225.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/14/2020	(450.00)
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/15/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/12/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/10/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/21/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2225 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	031006	ACCT TECH 1	1/18/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	2/15/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	3/14/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	4/11/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	5/9/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	6/20/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	7/18/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/14/2020	450.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	8/15/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	9/12/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	10/10/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	11/21/2020	375.00
30327	LOCAL 3738 AFSC	031006	ACCT TECH 1	12/19/2020	375.00

Total for Event Type AVACT	4,950.00

Total for Leave Definition ID Hour	10,350.00

Employee ID 0000040976 **Employee Name** DAHL, SCOTT E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2226 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	1/1/2020	1,350.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	12/30/2020	(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	011056	EX DIR SCVB	1/18/2020	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	2/15/2020	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	3/14/2020	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	4/11/2020	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	5/9/2020	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	6/20/2020	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	7/18/2020	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	8/15/2020	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	9/12/2020	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	10/10/2020	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	11/21/2020	450.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

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	1/18/2020	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	2/15/2020	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	3/14/2020	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	4/11/2020	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	5/9/2020	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	6/20/2020	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	7/18/2020	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	8/15/2020	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	9/12/2020	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	10/10/2020	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	11/21/2020	375.00
30315	OMPNUFLSAEXP	011056	EX DIR SCVB	12/19/2020	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 2228 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	2/15/2020	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/14/2020	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	4/11/2020	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	5/9/2020	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	001020	MKTING SPEC	1/18/2020	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	2/15/2020	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/14/2020	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	4/11/2020	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	5/9/2020	375.00

Total for Event Type AVACT	1,875.00

Total for Leave Definition ID Hour	4,125.00

Employee ID 0000041097 **Employee Name** HARRIS, ZHAVIER J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2229 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	2/15/2020	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/14/2020	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	4/11/2020	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	5/9/2020	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	6/20/2020	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/18/2020	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/15/2020	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	9/12/2020	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	10/10/2020	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	11/21/2020	450.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Home Department	114 - Convention & Visitors Bureau	Employee Name	HARRIS, ZHAVIER J
Home Unit	VIST - Convention & Visitors		
Work Location	001D05 - CONVENTION & VISITORS		
Employee ID	0000041097		
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	001020	MKTING SPEC	1/18/2020	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	2/15/2020	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	3/14/2020	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	4/11/2020	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	5/9/2020	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	6/20/2020	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	7/18/2020	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	8/15/2020	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	9/12/2020	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	10/10/2020	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	11/21/2020	375.00
30315	OMPNUFLSAEXP	001020	MKTING SPEC	12/19/2020	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 2231 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/29/2020	(450.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/30/2020	(450.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/31/2020	(450.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/9/2020	(450.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/19/2020	450.00

Total for Event Type ASICK**3,600.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2232 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/15/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/14/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/11/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/9/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/20/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/18/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/15/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/12/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/10/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/21/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/19/2020	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	14,856.00

Employee ID 0000028279 **Employee Name** MOORE, ROBERT M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2233 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	1/16/2020	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	061005	LIBR ASST 3	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

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	1/18/2020	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	2/15/2020	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	3/14/2020	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	4/11/2020	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	5/9/2020	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	6/20/2020	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	7/18/2020	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	8/15/2020	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	9/12/2020	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	10/10/2020	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	11/21/2020	938.00
30327	LOCAL 3738 AFSC	061005	LIBR ASST 3	12/19/2020	938.00
Total for Event Type AVACT					11,256.00
Total for Leave Definition ID Hour					16,716.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2235 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	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	021006	LIBRARIAN 1	1/18/2020	900.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	900.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	900.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	900.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	900.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	6,750.00

Employee ID 0000028322 **Employee Name** BUHL, MICHELLE K

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2236 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2237 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	2/15/2020	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	3/14/2020	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	4/11/2020	625.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	5/9/2020	900.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	6/20/2020	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	7/18/2020	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	8/15/2020	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	9/12/2020	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	10/10/2020	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	11/21/2020	938.00
30327	LOCAL 3738 AFSC	061114	SECRETARY 1U	12/19/2020	938.00

Total for Event Type AVACT	10,905.00

Total for Leave Definition ID Hour	16,305.00

Employee ID 0000028375 **Employee Name** POWERS, DONNA R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2238 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/10/2020	120.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	1/17/2020	330.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/21/2020	180.00
Total for Event Type ABONS					630.00

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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/28/2020	(2,700.00)
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/19/2020	450.00
Total for Event Type ASICK					2,700.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2239 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	2/15/2020	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	3/14/2020	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	4/11/2020	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	5/9/2020	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	6/20/2020	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	7/18/2020	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	8/15/2020	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	9/12/2020	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/10/2020	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/21/2020	(180.00)
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	10/28/2020	1,350.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	11/21/2020	938.00
30327	LOCAL 3738 AFSC	061036	CLR TYPIST 3	12/19/2020	938.00

Total for Event Type AVACT	12,426.00

Total for Leave Definition ID Hour	15,756.00

Employee ID 0000028377 **Employee Name** HAZEL LANGE, KIMBRA L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2240 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2241 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/15/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/14/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/11/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/9/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/20/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/18/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/15/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/12/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/10/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/28/2020	(450.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/29/2020	(450.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/21/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/19/2020	938.00

Total for Event Type AVACT	10,356.00

Total for Leave Definition ID Hour	15,756.00

Employee ID 0000028387 **Employee Name** HERGETT, KIMBERLY D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2242 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/12/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/21/2020	450.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2243 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	2/15/2020	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	3/14/2020	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	4/11/2020	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	5/9/2020	722.00
30301	OMPNUNEFLSA	062382	OFF COORD	6/20/2020	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	7/18/2020	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	8/15/2020	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	9/12/2020	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	10/10/2020	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	11/21/2020	938.00
30301	OMPNUNEFLSA	062382	OFF COORD	12/19/2020	938.00

Total for Event Type AVACT	11,040.00

Total for Leave Definition ID Hour	17,790.00

Employee ID 0000028391 **Employee Name** PARKER, LOUIS
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2244 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/19/2020	90.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/20/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/21/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/22/2020	180.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/19/2020	450.00

Total for Event Type ASICK**6,570.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2245 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/15/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/14/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/11/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/9/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/20/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/18/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/15/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/12/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/10/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/21/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/19/2020	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	17,826.00

Employee ID 0000028403 **Employee Name** JOHNSON, MARIA D
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2246 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	900.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/17/2020	(60.00)

Total for Event Type ABONS	840.00

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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/22/2020	(4,500.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/19/2020	450.00

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2247 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/15/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/14/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/11/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/9/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/20/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/18/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/15/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/12/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/22/2020	2,250.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/10/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/20/2020	(180.00)
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/21/2020	938.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/19/2020	938.00

Total for Event Type AVACT	13,326.00

Total for Leave Definition ID Hour	15,066.00

Employee ID 0000028429 **Employee Name** MANN, CURTIS R
Leave Input Definition ID Hour

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	1/1/2020	1,350.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/11/2020	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	021005	LIBRARIAN 3	1/18/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/15/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/14/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/11/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/9/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/20/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/18/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/15/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/12/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/10/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/21/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2249 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	863.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/15/2020	863.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/14/2020	863.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/11/2020	863.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/9/2020	863.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/20/2020	863.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/18/2020	900.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/15/2020	900.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/11/2020	(450.00)
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/12/2020	900.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/10/2020	900.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/4/2020	(450.00)
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/5/2020	(450.00)
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/6/2020	(450.00)
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/21/2020	900.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/19/2020	900.00

Total for Event Type AVACT	8,778.00

Total for Leave Definition ID Hour	15,978.00

Employee ID 0000030121 **Employee Name** HARMON, LINDA K
Leave Input Definition ID Hour

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2251 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/15/2020	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/14/2020	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/11/2020	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/9/2020	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/20/2020	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/18/2020	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/15/2020	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/12/2020	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/10/2020	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/21/2020	863.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/19/2020	863.00

Total for Event Type AVACT	10,356.00

Total for Leave Definition ID Hour	15,756.00

Employee ID 0000030959 **Employee Name** RIEGEL, GREG H
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2252 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2253 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/15/2020	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/14/2020	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/11/2020	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/9/2020	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/20/2020	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/18/2020	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/15/2020	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/12/2020	713.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/10/2020	750.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/21/2020	750.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/19/2020	750.00

Total for Event Type AVACT	8,667.00

Total for Leave Definition ID Hour	14,967.00

Employee ID 0000030982 **Employee Name** HANSEN, BRANDY K
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/1/2020	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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2255 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	788.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	788.00

Total for Event Type AVACT	9,456.00

Total for Leave Definition ID Hour	15,756.00

Employee ID 0000031598 **Employee Name** BURTON, JASMINE D
Leave Input Definition ID Hour

Home Department	116 - Library				
Home Unit	LIBR - Lincoln Library				
Work Location	001H06 - LINCOLN LIBRARY				
Employee ID	0000031598	Employee Name	BURTON, JASMINE 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	061003	LIBR ASST 2	1/1/2020	900.00
Total for Event Type ABONS					900.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/3/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/4/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/5/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/6/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/7/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/19/2020	450.00

Total for Event Type ASICK**7,650.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2258 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000031598 **Employee Name** BURTON, JASMINE 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	061003	LIBR ASST 2	1/18/2020	120.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/18/2020	400.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/28/2020	120.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/29/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/30/2020	230.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/31/2020	(450.00)
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/15/2020	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/12/2020	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/10/2020	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/21/2020	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/19/2020	375.00

Total for Event Type AVACT	2,745.00

Total for Leave Definition ID Hour	11,295.00

Employee ID 0000031844 **Employee Name** SARM, LISA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2259 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/17/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/30/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/7/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/8/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/11/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/14/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	450.00

Total for Event Type ASICK**9,000.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2260 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	13,500.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2261 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	2/15/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/14/2020	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	043171	SEC OFF 1 UN	1/18/2020	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	2/15/2020	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/14/2020	375.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	3,375.00

Employee ID 0000032319 **Employee Name** BOUCHER, MARK J

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	1/17/2020	225.00
Total for Event Type ABONS					225.00

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**Employee ID** 0000032319**Employee Name** BOUCHER, MARK J**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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/9/2020	225.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/12/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/14/2020	180.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/15/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/16/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/19/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/20/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/21/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/22/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/23/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/19/2020	450.00

Total for Event Type ASICK**9,405.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2264 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000032319 **Employee Name** BOUCHER, MARK J
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	1/18/2020	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/15/2020	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/14/2020	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/11/2020	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/9/2020	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/20/2020	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/18/2020	638.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/15/2020	675.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/12/2020	675.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/10/2020	675.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/21/2020	675.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/19/2020	675.00

Total for Event Type AVACT	7,841.00

Total for Leave Definition ID Hour	17,471.00

Employee ID 0000032359 **Employee Name** FISHER, DENISE L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2265 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/8/2020	90.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/14/2020	330.00

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	061003	LIBR ASST 2	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/14/2020	378.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/19/2020	397.00

Total for Event Type ASICK	5,275.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2266 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	563.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/15/2020	563.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/14/2020	510.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/11/2020	600.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/9/2020	600.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/20/2020	600.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/18/2020	600.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/15/2020	600.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/12/2020	600.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/10/2020	600.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/21/2020	600.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/19/2020	529.00

Total for Event Type AVACT	6,965.00

Total for Leave Definition ID Hour	12,660.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2267 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	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	021006	LIBRARIAN 1	1/18/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	563.00

Total for Event Type AVACT **3,378.00**

Total for Leave Definition ID Hour **6,078.00**

Employee ID 0000040522 **Employee Name** MARTIN, STEPHANIE L

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2268 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/10/2020	225.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2020	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
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2269 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000040522 **Employee Name** MARTIN, STEPHANIE L
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	1/18/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/12/2020	(450.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	563.00

Total for Event Type AVACT	6,306.00

Total for Leave Definition ID Hour	12,381.00

Employee ID 0000040576 **Employee Name** SCHMIDT, STEFANIE T

Leave Input Definition ID Hour

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	1/1/2020	900.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/31/2020	(900.00)
Total for Event Type ABONS					0.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2271 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/16/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/17/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/19/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/20/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	450.00

Total for Event Type ASICK**7,650.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2272 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	563.00

Total for Event Type AVACT	6,380.00

Total for Leave Definition ID Hour	14,030.00

Employee ID 0000040581 **Employee Name** ADAMS, DANIELLE A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2273 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2274 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	563.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	563.00

Total for Event Type AVACT	6,192.00

Total for Leave Definition ID Hour	11,592.00

Employee ID 0000040627 **Employee Name** JOHNSON, ISAIAH R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2275 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	2/15/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/14/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/11/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/9/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	6/20/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/18/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/15/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/12/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/10/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/21/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/19/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2276 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000040627 **Employee Name** JOHNSON, ISIAAH 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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	2/15/2020	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	3/14/2020	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	4/11/2020	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	5/9/2020	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	6/20/2020	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/18/2020	563.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/15/2020	563.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/12/2020	563.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/10/2020	563.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/21/2020	563.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/19/2020	563.00

Total for Event Type AVACT	5,628.00

Total for Leave Definition ID Hour	11,928.00

Employee ID 0000040644 **Employee Name** JONES, DEANNA R
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2277 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/19/2020	30.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/20/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/21/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/22/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/24/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/26/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/19/2020	450.00

Total for Event Type ASICK	7,680.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2278 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	1/18/2020	375.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	2/15/2020	375.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	3/14/2020	375.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	4/11/2020	375.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	5/9/2020	375.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	6/20/2020	375.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	7/18/2020	375.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	8/15/2020	563.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	9/12/2020	563.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	10/10/2020	563.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	11/21/2020	563.00
30327	LOCAL 3738 AFSC	061004	LIBR ASST 4	12/19/2020	563.00

Total for Event Type AVACT	5,440.00

Total for Leave Definition ID Hour	13,120.00

Employee ID 0000040659 **Employee Name** BARRY, LISA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2279 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/17/2020	405.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	9/18/2020	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	9/21/2020	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	9/22/2020	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	9/23/2020	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	11/25/2020	(450.00)
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	12/19/2020	450.00

Total for Event Type ASICK**7,155.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2280 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/17/2020	(405.00)
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	1/18/2020	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	2/15/2020	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	3/14/2020	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	4/11/2020	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	5/9/2020	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	6/20/2020	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	7/18/2020	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	8/15/2020	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	9/12/2020	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	10/10/2020	375.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	11/21/2020	563.00
30327	LOCAL 3738 AFSC	061055	LIBRY ASST 1	12/19/2020	563.00

Total for Event Type AVACT	4,471.00

Total for Leave Definition ID Hour	11,626.00

Employee ID 0000040680 **Employee Name** FELIX, AARON M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2281 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2282 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040754 **Employee Name** WECKMANN, BRYAN M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 116 - Library**Home Unit** LIBR - Lincoln Library**Work Location** 001H06 - LINCOLN LIBRARY**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
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	6/20/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/18/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/12/2020	0.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/13/2020	0.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/14/2020	0.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/15/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/12/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/10/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/21/2020	450.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/19/2020	450.00

Total for Event Type ASICK**3,150.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2284 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000040754 **Employee Name** WECKMANN, BRYAN 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	6/20/2020	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	7/18/2020	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	8/15/2020	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	9/12/2020	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	10/10/2020	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	11/21/2020	375.00
30327	LOCAL 3738 AFSC	043171	SEC OFF 1 UN	12/19/2020	375.00
Total for Event Type AVACT					2,625.00

Total for Leave Definition ID Hour **5,775.00**

Employee ID 0000040773 **Employee Name** STONE, EMILY M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/18/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/15/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/14/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/11/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/9/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/20/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/18/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/15/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/12/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/10/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/21/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2286 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/15/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/14/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/11/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/9/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/20/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/18/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/15/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/12/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/10/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/21/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/14/2020	0.00
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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/15/2020	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/14/2020	0.00
Total for Event Type AVACT					750.00

Total for Leave Definition ID Hour	1,650.00

Employee ID	0000040840	Employee Name	RAINS, HILLARY A

Leave Input Definition ID Hour

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	5/15/2020	(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	1/18/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/15/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/14/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/11/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/9/2020	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	021005	LIBRARIAN 3	1/18/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/15/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/14/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/11/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/9/2020	375.00

Total for Event Type AVACT	1,875.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2289 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	116 - Library	Employee Name	RAINS, HILLARY A
Home Unit	LIBR - Lincoln Library		
Work Location	001H06 - LINCOLN LIBRARY		
Employee ID	0000040840		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		3,900.00

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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	450.00
Total for Event Type	ASICK				5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2290 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	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 2291 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/14/2020	(112.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	450.00

Total for Event Type ASICK**5,288.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2292 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/14/2020	(94.00)
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	375.00

Total for Event Type AVACT	4,406.00

Total for Leave Definition ID Hour	9,694.00

Employee ID 0000041011 **Employee Name** CAWLEY, KATHERINE A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2293 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2294 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/19/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/20/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/21/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/22/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/7/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/8/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/9/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/10/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	450.00

Total for Event Type ASICK

9,000.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2296 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	13,500.00

Employee ID 0000041161 **Employee Name** GRIFFIN, BRITAINY A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2297 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	387.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/15/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/14/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/11/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/9/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/20/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/18/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/15/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/12/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/10/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/6/2020	0.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/9/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/10/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/12/2020	270.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/13/2020	0.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/17/2020	0.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/18/2020	0.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/21/2020	450.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/19/2020	450.00

Total for Event Type ASICK**6,507.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2298 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	1/18/2020	323.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	2/15/2020	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	3/14/2020	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	4/11/2020	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	5/9/2020	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	6/20/2020	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	7/18/2020	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	8/15/2020	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	9/12/2020	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	10/10/2020	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	11/21/2020	375.00
30327	LOCAL 3738 AFSC	061003	LIBR ASST 2	12/19/2020	375.00

Total for Event Type AVACT	4,448.00

Total for Leave Definition ID Hour	10,955.00

Employee ID 0000041167 **Employee Name** HARTMAN, ROCHELLE L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2299 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	2/15/2020	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	3/14/2020	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	4/11/2020	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	5/9/2020	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	6/20/2020	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	7/18/2020	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	8/15/2020	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	9/12/2020	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	10/10/2020	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	11/21/2020	450.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2300 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	011037	LIBR DIR	1/18/2020	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	2/15/2020	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	3/14/2020	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	4/11/2020	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	5/9/2020	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	6/20/2020	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	7/18/2020	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	8/15/2020	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	9/12/2020	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	10/10/2020	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	11/21/2020	375.00
30315	OMPNUFLSAEXP	011037	LIBR DIR	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041183 **Employee Name** BLOMER, RACHEL E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2301 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	450.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2302 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	1/18/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	2/15/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	3/14/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	4/11/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	5/9/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	6/20/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	7/18/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	8/15/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	9/12/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	10/10/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	11/21/2020	375.00
30327	LOCAL 3738 AFSC	021006	LIBRARIAN 1	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041185 **Employee Name** DUNN, SAMANTHA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2303 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/18/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/15/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/14/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/11/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/9/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/20/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/18/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/15/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/12/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/10/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/21/2020	450.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/19/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2304 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	1/18/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	2/15/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	3/14/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	4/11/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	5/9/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	6/20/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	7/18/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	8/15/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	9/12/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	10/10/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	11/21/2020	375.00
30315	OMPNUFLSAEXP	021005	LIBRARIAN 3	12/19/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041231 **Employee Name** HOLT, KATHERINE A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2305 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000041231 **Employee Name** HOLT, 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
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/14/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/11/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/9/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/20/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/18/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/15/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/12/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/10/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/19/2020	60.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/20/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/21/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/22/2020	450.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/23/2020	180.00
Total for Event Type ASICK					5,190.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2306 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000041231 **Employee Name** HOLT, 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
30315	OMPNUFLSAEXP	001060	DIVISION MGR	3/14/2020	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	4/11/2020	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	5/9/2020	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	6/20/2020	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	7/18/2020	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	8/15/2020	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	9/12/2020	375.00
30315	OMPNUFLSAEXP	001060	DIVISION MGR	10/10/2020	375.00

Total for Event Type AVACT	3,000.00

Total for Leave Definition ID Hour	8,190.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2307 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000041281 **Employee Name** GRAGG, JOEL 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	021095	CMP NET SPC2	9/12/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	10/10/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	11/5/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	11/6/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	11/21/2020	450.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	12/19/2020	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
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	9/12/2020	375.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	10/10/2020	375.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	11/21/2020	375.00
30315	OMPNUFLSAEXP	021095	CMP NET SPC2	12/19/2020	375.00

Total for Event Type AVACT	1,500.00

Total for Leave Definition ID Hour	4,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2308 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 116 - Library
Home Unit LIBR - Lincoln Library
Work Location 001H06 - LINCOLN LIBRARY
Employee ID 0000041292 **Employee Name** GRIFFITH, SUMMER 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	001060	DIVISION MGR	12/19/2020	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	001060	DIVISION MGR	12/19/2020	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 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
20216	CWLP NU EXPT	021091	OPER COORD	5/16/2020	450.00

Total for Event Type ABONS	1,800.00

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	ASICK - ACCRUAL OF SICK	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021091	OPER COORD	1/11/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	1/23/2020	(4,500.00)
20216	CWLP NU EXPT	021091	OPER COORD	2/22/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	3/21/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	4/18/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	5/16/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	6/13/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	7/11/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	8/22/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	9/19/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	10/15/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	10/16/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	10/17/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	11/14/2020	450.00
20216	CWLP NU EXPT	021091	OPER COORD	12/12/2020	450.00
Total for Event Type ASICK					1,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2311 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	675.00
20216	CWLP NU EXPT	021091	OPER COORD	1/23/2020	2,250.00
20216	CWLP NU EXPT	021091	OPER COORD	2/22/2020	675.00
20216	CWLP NU EXPT	021091	OPER COORD	3/21/2020	675.00
20216	CWLP NU EXPT	021091	OPER COORD	4/18/2020	675.00
20216	CWLP NU EXPT	021091	OPER COORD	5/16/2020	675.00
20216	CWLP NU EXPT	021091	OPER COORD	6/13/2020	675.00
20216	CWLP NU EXPT	021091	OPER COORD	7/11/2020	675.00
20216	CWLP NU EXPT	021091	OPER COORD	8/22/2020	675.00
20216	CWLP NU EXPT	021091	OPER COORD	9/19/2020	675.00
20216	CWLP NU EXPT	021091	OPER COORD	10/17/2020	675.00
20216	CWLP NU EXPT	021091	OPER COORD	11/14/2020	675.00
20216	CWLP NU EXPT	021091	OPER COORD	12/12/2020	675.00

Total for Event Type AVACT	10,350.00

Total for Leave Definition ID Hour	13,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2312 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022007 - CWLP PMC
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	043173	UTIL SEC SER	7/4/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/7/2020	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
20220	LOC 916 SEC	043173	UTIL SEC SER	1/11/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	2/22/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	3/21/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	4/18/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	5/16/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	6/13/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/11/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/22/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	9/19/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/17/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	11/14/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	12/12/2020	480.00
Total for Event Type ASICK					5,760.00

Home Department	200 - Cwlp--Administrative Services				
Home Unit	JAAB - Chief Of Security				
Work Location	022007 - CWLP PMC				
Employee ID	0000029829	Employee Name	SANDBERG, SCOTT 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	043173	UTIL SEC SER	8/22/2020	10,560.00
Total for Event Type AVACI					10,560.00
Total for Leave Definition ID Hour					17,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2314 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022007 - CWLP PMC
Employee ID 0000041227 **Employee Name** GROSS, 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
20220	LOC 916 SEC	043172	UT SEC OFF	3/21/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/18/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/16/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/13/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/19/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/17/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/14/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/12/2020	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
20220	LOC 916 SEC	043172	UT SEC OFF	8/3/2020	2,400.00

Total for Event Type AVACI	2,400.00

Total for Leave Definition ID Hour	7,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2315 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/2/2020	2,400.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/4/2020	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
20220	LOC 916 SEC	043173	UTIL SEC SER	1/11/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	2/22/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	3/21/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	4/18/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	5/16/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	6/13/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/11/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/22/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	9/19/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/17/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	11/14/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	12/12/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2316 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	5/16/2020	12,000.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/15/2020	(480.00)
20220	LOC 916 SEC	043173	UTIL SEC SER	10/16/2020	(480.00)
Total for Event Type AVACI					11,040.00

Total for Leave Definition ID Hour **19,680.00**

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	7/1/2020	240.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/4/2020	480.00
Total for Event Type ABONS					720.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2317 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	2/22/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	3/21/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	4/18/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	5/16/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	6/13/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/11/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/22/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	9/19/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/17/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	11/14/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	12/2/2020	(4,800.00)
20220	LOC 916 SEC	043173	UTIL SEC SER	12/12/2020	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	8/22/2020	9,600.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/16/2020	(480.00)
20220	LOC 916 SEC	043173	UTIL SEC SER	12/2/2020	2,400.00

Total for Event Type AVACI	11,520.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2318 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	200 - Cwlp--Administrative Services	Employee Name	DALEY, JOSEPH M
Home Unit	JAAB - Chief Of Security		
Work Location	022008 - CWLP PMC		
Employee ID	0000029772		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		13,200.00

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	7/4/2020	480.00
Total for Event Type	ABONS				480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2319 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/21/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/18/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/16/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/13/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/19/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/17/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/14/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/12/2020	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	5/16/2020	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 2320 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/3/2020	240.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/4/2020	480.00

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
20220	LOC 916 SEC	043173	UTIL SEC SER	1/11/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	2/22/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	3/21/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	4/18/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	5/16/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	6/13/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/11/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/22/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	9/19/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/16/2020	(480.00)
20220	LOC 916 SEC	043173	UTIL SEC SER	10/17/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	11/14/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	12/12/2020	480.00

Total for Event Type ASICK	5,280.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2321 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	12/12/2020	8,160.00

Total for Event Type AVACI	8,160.00

Total for Leave Definition ID Hour	14,160.00

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	7/2/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/4/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/6/2020	480.00

Total for Event Type ABONS	1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2322 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/21/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/18/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/16/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/13/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/2/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/3/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/19/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/17/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/14/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/12/2020	480.00

Total for Event Type ASICK**6,720.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2323 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	9/19/2020	8,640.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/11/2020	(240.00)
20220	LOC 916 SEC	043172	UT SEC OFF	10/12/2020	(240.00)
20220	LOC 916 SEC	043172	UT SEC OFF	10/17/2020	(480.00)

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 2324 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/2/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/4/2020	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	043173	UTIL SEC SER	1/11/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	2/22/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	3/21/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	4/18/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	5/16/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	6/13/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	7/11/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	8/22/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	9/19/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/17/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	11/14/2020	480.00
20220	LOC 916 SEC	043173	UTIL SEC SER	12/12/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2325 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	9/19/2020	10,560.00
20220	LOC 916 SEC	043173	UTIL SEC SER	10/15/2020	(480.00)
20220	LOC 916 SEC	043173	UTIL SEC SER	10/16/2020	(480.00)

Total for Event Type AVACI	9,600.00

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	7/4/2020	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2326 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/21/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/18/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/16/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/13/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/19/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/17/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/14/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/12/2020	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	12/12/2020	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 2327 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	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	1/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/21/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/18/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/16/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/13/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/19/2020	240.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/17/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/14/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/12/2020	480.00

Total for Event Type ASICK	5,520.00

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	2/22/2020	7,200.00
Total for Event Type AVACI					7,200.00
Total for Leave Definition ID Hour					13,200.00
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	5/16/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2329 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043174	UT SEC GUARD	1/11/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	2/22/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	3/21/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	4/18/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	5/16/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	6/13/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	7/11/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	8/22/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	9/19/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	10/17/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	11/14/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	12/12/2020	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	043174	UT SEC GUARD	11/14/2020	10,080.00

Total for Event Type AVACI	10,080.00

Total for Leave Definition ID Hour	16,320.00

Employee ID 0000032548 **Employee Name** MARCY, KEITH

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2330 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	7/4/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/10/2020	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	1/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/21/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/18/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/16/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/13/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/19/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/17/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/14/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2331 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022009 - CWLP PMC
Employee ID 0000032548 **Employee Name** MARCY, KEITH
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	12/12/2020	7,680.00
Total for Event Type AVACI					7,680.00

Total for Leave Definition ID Hour 14,400.00

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	043172	UT SEC OFF	7/4/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2332 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	1/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/21/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/18/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/16/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/13/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/19/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/17/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/14/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/12/2020	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	6/13/2020	4,800.00

Total for Event Type AVACI **4,800.00**

Total for Leave Definition ID Hour **11,040.00**

Employee ID 0000040864

Employee Name WILLIAMS, ASHLEY M

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2333 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/4/2020	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	1/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/21/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/18/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/16/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/13/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/19/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/17/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/14/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2334 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
Event Type AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20220	LOC 916 SEC	043172	UT SEC OFF	6/18/2020	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
20220	LOC 916 SEC	043172	UT SEC OFF	6/13/2020	4,800.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/18/2020	(480.00)
Total for Event Type AVACI					4,320.00

Total for Leave Definition ID Hour	10,560.00

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	043174	UT SEC GUARD	7/4/2020	480.00
Total for Event Type ABONS					480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2335 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	043174	UT SEC GUARD	1/11/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	2/22/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	3/21/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	4/18/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	5/16/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	6/13/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	7/11/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	8/22/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	9/19/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	10/17/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	11/14/2020	480.00
20220	LOC 916 SEC	043174	UT SEC GUARD	12/12/2020	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	043174	UT SEC GUARD	5/16/2020	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	11,040.00

Employee ID 0000041030

Employee Name RYAN, PATRICK L

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2336 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	7/4/2020	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	1/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/21/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/18/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/16/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/13/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/19/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/17/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	11/14/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2337 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
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	11/14/2020	4,800.00
Total for Event Type AVACI					4,800.00

Total for Leave Definition ID Hour 11,040.00

Employee ID 0000041084 **Employee Name** FRY, TRE 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	7/4/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/5/2020	1,440.00
Total for Event Type ABONS					1,920.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2338 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	2/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	3/21/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/18/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/16/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/13/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/19/2020	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
20220	LOC 916 SEC	043172	UT SEC OFF	1/11/2020	2,400.00

Total for Event Type AVACI	2,400.00

Total for Leave Definition ID Hour	8,640.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2339 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAB - Chief Of Security
Work Location 022009 - CWLP PMC
Employee ID 0000041230 **Employee Name** TAYLOR, BRIONNA 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	3/21/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	4/18/2020	418.00
20220	LOC 916 SEC	043172	UT SEC OFF	5/16/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	6/13/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	7/11/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	8/22/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	9/19/2020	480.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/17/2020	480.00

Total for Event Type ASICK 3,778.00

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	8/17/2020	2,400.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/4/2020	400.00
20220	LOC 916 SEC	043172	UT SEC OFF	10/17/2020	0.00

Total for Event Type AVACI 2,800.00

Total for Leave Definition ID Hour 6,578.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2340 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/19/2020	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	10/1/2020	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	1/11/2020	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	2/22/2020	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	3/21/2020	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	4/18/2020	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	5/16/2020	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	6/13/2020	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	7/11/2020	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	8/22/2020	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	9/19/2020	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	10/17/2020	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	11/14/2020	480.00
20224	PLUMBERS	073355	PLUMB FOREMN	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2341 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	9/19/2020	8,640.00

Total for Event Type AVACI	8,640.00

Total for Leave Definition ID Hour	17,280.00

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	7/19/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	8/14/2020	(240.00)

Total for Event Type ABONS	240.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2342 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	3/21/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	3/30/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	4/17/2020	(480.00)
20207	LOC 337AFSCM	083359	JANITOR	4/18/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	5/16/2020	322.00
20207	LOC 337AFSCM	083359	JANITOR	6/13/2020	370.00
20207	LOC 337AFSCM	083359	JANITOR	7/11/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	8/22/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	9/19/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	10/17/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	11/14/2020	480.00
20207	LOC 337AFSCM	083359	JANITOR	12/12/2020	480.00

Total for Event Type ASICK	5,012.00

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	1/11/2020	9,600.00
20207	LOC 337AFSCM	083359	JANITOR	8/14/2020	240.00

Total for Event Type AVACI	9,840.00

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		
Total for Leave Definition ID	Hour	15,092.00	

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	7/19/2020	480.00
20224	PLUMBERS	073350	PLUMBER	10/1/2020	2,400.00
Total for Event Type	ABONS				
					2,880.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073350	PLUMBER	1/11/2020	480.00
20224	PLUMBERS	073350	PLUMBER	2/22/2020	480.00
20224	PLUMBERS	073350	PLUMBER	3/21/2020	480.00
20224	PLUMBERS	073350	PLUMBER	4/18/2020	480.00
20224	PLUMBERS	073350	PLUMBER	5/16/2020	480.00
20224	PLUMBERS	073350	PLUMBER	6/13/2020	480.00
20224	PLUMBERS	073350	PLUMBER	7/11/2020	480.00
20224	PLUMBERS	073350	PLUMBER	8/22/2020	480.00
20224	PLUMBERS	073350	PLUMBER	9/19/2020	480.00
20224	PLUMBERS	073350	PLUMBER	10/17/2020	480.00
20224	PLUMBERS	073350	PLUMBER	11/14/2020	480.00
20224	PLUMBERS	073350	PLUMBER	12/12/2020	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
20224	PLUMBERS	073350	PLUMBER	8/5/2020	960.00

Total for Event Type AVACA	960.00

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 AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073350	PLUMBER	8/5/2020	(960.00)
20224	PLUMBERS	073350	PLUMBER	9/19/2020	7,680.00
Total for Event Type AVACI					6,720.00

Total for Leave Definition ID Hour	16,320.00

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	7/19/2020	480.00
Total for Event Type ABONS					480.00

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073350	PLUMBER	1/11/2020	480.00
20224	PLUMBERS	073350	PLUMBER	2/22/2020	480.00
20224	PLUMBERS	073350	PLUMBER	3/21/2020	480.00
20224	PLUMBERS	073350	PLUMBER	4/18/2020	480.00
20224	PLUMBERS	073350	PLUMBER	5/16/2020	480.00
20224	PLUMBERS	073350	PLUMBER	6/13/2020	480.00
20224	PLUMBERS	073350	PLUMBER	7/11/2020	480.00
20224	PLUMBERS	073350	PLUMBER	8/22/2020	480.00
20224	PLUMBERS	073350	PLUMBER	9/19/2020	480.00
20224	PLUMBERS	073350	PLUMBER	10/17/2020	480.00
20224	PLUMBERS	073350	PLUMBER	11/14/2020	480.00
20224	PLUMBERS	073350	PLUMBER	12/12/2020	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
20224	PLUMBERS	073350	PLUMBER	7/29/2020	480.00

Total for Event Type AVACA	480.00

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	7/29/2020	(480.00)
20224	PLUMBERS	073350	PLUMBER	10/17/2020	4,800.00
Total for Event Type AVACI					4,320.00
Total for Leave Definition ID Hour					11,040.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022001 - CWLP PMC
Employee ID 0000040822 **Employee Name** CONRAD, CLIFFORD C

Leave Input Definition ID Hour

Event Type ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20224	PLUMBERS	073351	PLUMBER APPR	9/19/2020	480.00
20224	PLUMBERS	073351	PLUMBER APPR	10/17/2020	480.00
20224	PLUMBERS	073351	PLUMBER APPR	11/14/2020	480.00
20224	PLUMBERS	073351	PLUMBER APPR	12/12/2020	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
20224	PLUMBERS	073351	PLUMBER APPR	8/31/2020	2,480.00

Total for Event Type AVACI	2,480.00

Total for Leave Definition ID Hour	4,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2349 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	5/1/2020	2,400.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/19/2020	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	1/11/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/22/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/21/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/18/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/16/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/13/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/11/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/22/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/19/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/17/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/14/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/12/2020	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	8/22/2020	7,680.00
Total for Event Type AVACI					7,680.00
Total for Leave Definition ID Hour					16,320.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/19/2020	480.00
20215	LOC 477 LABR	083364	LABORER	10/1/2020	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	1/11/2020	480.00
20215	LOC 477 LABR	083364	LABORER	2/22/2020	480.00
20215	LOC 477 LABR	083364	LABORER	3/21/2020	480.00
20215	LOC 477 LABR	083364	LABORER	4/18/2020	480.00
20215	LOC 477 LABR	083364	LABORER	5/16/2020	480.00
20215	LOC 477 LABR	083364	LABORER	6/13/2020	480.00
20215	LOC 477 LABR	083364	LABORER	7/11/2020	480.00
20215	LOC 477 LABR	083364	LABORER	8/22/2020	480.00
20215	LOC 477 LABR	083364	LABORER	9/19/2020	480.00
20215	LOC 477 LABR	083364	LABORER	10/17/2020	480.00
20215	LOC 477 LABR	083364	LABORER	11/14/2020	480.00
20215	LOC 477 LABR	083364	LABORER	12/12/2020	480.00
Total for Event Type ASICK					5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2352 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/11/2020	9,600.00

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

Event Type ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20215	LOC 477 LABR	072348	FOREMAN	7/19/2020	480.00

Total for Event Type ABONS	480.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	480.00
20215	LOC 477 LABR	072348	FOREMAN	2/22/2020	480.00
20215	LOC 477 LABR	072348	FOREMAN	3/21/2020	480.00
20215	LOC 477 LABR	072348	FOREMAN	4/18/2020	480.00
20215	LOC 477 LABR	072348	FOREMAN	5/16/2020	480.00
20215	LOC 477 LABR	072348	FOREMAN	6/13/2020	480.00
20215	LOC 477 LABR	072348	FOREMAN	7/11/2020	480.00
20215	LOC 477 LABR	072348	FOREMAN	8/22/2020	480.00
20215	LOC 477 LABR	072348	FOREMAN	9/19/2020	480.00
20215	LOC 477 LABR	072348	FOREMAN	10/17/2020	480.00
20215	LOC 477 LABR	072348	FOREMAN	11/14/2020	480.00
20215	LOC 477 LABR	072348	FOREMAN	12/12/2020	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
20215	LOC 477 LABR	072348	FOREMAN	7/17/2020	480.00

Total for Event Type AVACA	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2354 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACI - ANNUAL INCEPT-TO-DATE ALLOT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20215	LOC 477 LABR	072348	FOREMAN	3/21/2020	5,520.00
20215	LOC 477 LABR	072348	FOREMAN	7/17/2020	(480.00)

Total for Event Type AVACI	5,040.00

Total for Leave Definition ID Hour	11,760.00

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	7/19/2020	480.00
20215	LOC 477 LABR	083364	LABORER	10/12/2020	480.00
20215	LOC 477 LABR	083364	LABORER	10/15/2020	240.00

Total for Event Type ABONS	1,200.00

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	1/11/2020	480.00
20215	LOC 477 LABR	083364	LABORER	2/22/2020	480.00
20215	LOC 477 LABR	083364	LABORER	3/21/2020	480.00
20215	LOC 477 LABR	083364	LABORER	4/18/2020	480.00
20215	LOC 477 LABR	083364	LABORER	5/16/2020	480.00
20215	LOC 477 LABR	083364	LABORER	6/3/2020	(4,800.00)
20215	LOC 477 LABR	083364	LABORER	6/13/2020	480.00
20215	LOC 477 LABR	083364	LABORER	7/11/2020	480.00
20215	LOC 477 LABR	083364	LABORER	8/22/2020	480.00
20215	LOC 477 LABR	083364	LABORER	9/19/2020	480.00
20215	LOC 477 LABR	083364	LABORER	10/17/2020	480.00
20215	LOC 477 LABR	083364	LABORER	11/14/2020	480.00
20215	LOC 477 LABR	083364	LABORER	12/12/2020	480.00
Total for Event Type ASICK					960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2356 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACA - ANNUAL VACATION ALLOTMENT

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20215	LOC 477 LABR	083364	LABORER	7/20/2020	480.00
20215	LOC 477 LABR	083364	LABORER	7/21/2020	480.00
20215	LOC 477 LABR	083364	LABORER	7/22/2020	480.00
20215	LOC 477 LABR	083364	LABORER	7/23/2020	480.00
20215	LOC 477 LABR	083364	LABORER	7/24/2020	480.00

Total for Event Type AVACA **2,400.00**

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	6/3/2020	2,400.00
20215	LOC 477 LABR	083364	LABORER	7/20/2020	(480.00)
20215	LOC 477 LABR	083364	LABORER	7/21/2020	(480.00)
20215	LOC 477 LABR	083364	LABORER	7/22/2020	(480.00)
20215	LOC 477 LABR	083364	LABORER	7/23/2020	(480.00)
20215	LOC 477 LABR	083364	LABORER	7/24/2020	(480.00)
20215	LOC 477 LABR	083364	LABORER	9/19/2020	4,800.00

Total for Event Type AVACI **4,800.00**

Total for Leave Definition ID Hour **9,360.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2357 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/19/2020	480.00
20205	LOC 90 PAINT	073389	PAINTER	9/4/2020	240.00
20205	LOC 90 PAINT	073389	PAINTER	10/1/2020	2,400.00

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
20205	LOC 90 PAINT	073389	PAINTER	1/11/2020	480.00
20205	LOC 90 PAINT	073389	PAINTER	2/22/2020	480.00
20205	LOC 90 PAINT	073389	PAINTER	3/21/2020	480.00
20205	LOC 90 PAINT	073389	PAINTER	4/18/2020	480.00
20205	LOC 90 PAINT	073389	PAINTER	5/16/2020	480.00
20205	LOC 90 PAINT	073389	PAINTER	6/13/2020	480.00
20205	LOC 90 PAINT	073389	PAINTER	7/11/2020	480.00
20205	LOC 90 PAINT	073389	PAINTER	8/22/2020	480.00
20205	LOC 90 PAINT	073389	PAINTER	9/19/2020	480.00
20205	LOC 90 PAINT	073389	PAINTER	10/17/2020	480.00
20205	LOC 90 PAINT	073389	PAINTER	11/14/2020	480.00
20205	LOC 90 PAINT	073389	PAINTER	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2358 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	640.00
20205	LOC 90 PAINT	073389	PAINTER	2/22/2020	640.00
20205	LOC 90 PAINT	073389	PAINTER	3/21/2020	640.00
20205	LOC 90 PAINT	073389	PAINTER	4/18/2020	640.00
20205	LOC 90 PAINT	073389	PAINTER	5/16/2020	640.00
20205	LOC 90 PAINT	073389	PAINTER	6/13/2020	640.00
20205	LOC 90 PAINT	073389	PAINTER	7/11/2020	680.00
20205	LOC 90 PAINT	073389	PAINTER	8/22/2020	680.00
20205	LOC 90 PAINT	073389	PAINTER	9/4/2020	(240.00)
20205	LOC 90 PAINT	073389	PAINTER	9/18/2020	240.00
20205	LOC 90 PAINT	073389	PAINTER	9/19/2020	680.00
20205	LOC 90 PAINT	073389	PAINTER	10/17/2020	680.00
20205	LOC 90 PAINT	073389	PAINTER	11/14/2020	680.00
20205	LOC 90 PAINT	073389	PAINTER	12/12/2020	680.00

Total for Event Type AVACT	7,920.00

Total for Leave Definition ID Hour	16,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2359 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20205	LOC 90 PAINT	073389	PAINTER	1/11/2020	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
20205	LOC 90 PAINT	073389	PAINTER	1/11/2020	400.00

Total for Event Type AVACT	400.00

Total for Leave Definition ID Hour	880.00

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	7/19/2020	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/1/2020	960.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/13/2020	240.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/16/2020	240.00

Total for Event Type ABONS	1,920.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2360 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	2/22/2020	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	3/21/2020	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	4/18/2020	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	5/16/2020	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	6/13/2020	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	7/11/2020	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	8/22/2020	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	9/19/2020	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/17/2020	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/14/2020	480.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/24/2020	(4,800.00)
20205	LOC 90 PAINT	073390	PAINTER FRMN	12/12/2020	480.00

Total for Event Type ASICK**960.00**

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	1/11/2020	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	2/22/2020	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	3/21/2020	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	4/18/2020	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	5/16/2020	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	6/13/2020	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	7/11/2020	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	8/22/2020	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	9/19/2020	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	10/17/2020	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/14/2020	400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	11/24/2020	2,400.00
20205	LOC 90 PAINT	073390	PAINTER FRMN	12/12/2020	400.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	10,080.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 022004 - CWLP PMC
Employee ID 0000041282 **Employee Name** MULKINS, JIM A

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	073389	PAINTER	10/17/2020	480.00
20205	LOC 90 PAINT	073389	PAINTER	11/14/2020	480.00
20205	LOC 90 PAINT	073389	PAINTER	12/12/2020	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
20205	LOC 90 PAINT	073389	PAINTER	10/17/2020	400.00
20205	LOC 90 PAINT	073389	PAINTER	11/14/2020	400.00
20205	LOC 90 PAINT	073389	PAINTER	12/12/2020	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 2363 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	7/19/2020	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	073330	CARPENTER FM	1/11/2020	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	2/22/2020	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	3/21/2020	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	4/18/2020	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	5/16/2020	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	6/13/2020	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	7/11/2020	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	8/22/2020	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	9/19/2020	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	10/17/2020	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	11/14/2020	480.00
20203	LOC 16 CARP	073330	CARPENTER FM	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Home Department	200 - Cwlp--Administrative Services	Employee Name	KNUDSON, JOHN N
Home Unit	JAAC - Supt Lake Services-Constructio		
Work Location	022005 - CWLP PMC		
Employee ID	0000040888		
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	1/11/2020	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	2/22/2020	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	3/21/2020	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	4/18/2020	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	5/16/2020	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	6/13/2020	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	7/11/2020	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	8/22/2020	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	9/19/2020	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	10/17/2020	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	11/14/2020	400.00
20203	LOC 16 CARP	073330	CARPENTER FM	12/12/2020	400.00
Total for Event Type AVACT					4,800.00

Total for Leave Definition ID	Hour	11,040.00
Employee ID	0000040923	Employee Name WILLIAMS, BRUCE E
Leave Input Definition ID	Hour	

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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	7/19/2020	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	1/11/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	2/22/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	3/21/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	4/18/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	5/16/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	6/13/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	7/11/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	8/22/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	9/19/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	10/17/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	11/14/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

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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	1/11/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	2/22/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	3/21/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	4/18/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	5/16/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	6/13/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	7/11/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	8/22/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	9/19/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	10/17/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	11/14/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	12/12/2020	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

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20203	LOC 16 CARP	073329	CARPENTER	7/19/2020	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	1/11/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	2/22/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	3/21/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	4/18/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	5/16/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	6/13/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	7/11/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	8/22/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	8/31/2020	2,400.00
20203	LOC 16 CARP	073329	CARPENTER	9/8/2020	1,920.00
20203	LOC 16 CARP	073329	CARPENTER	9/14/2020	2,400.00
20203	LOC 16 CARP	073329	CARPENTER	9/19/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	10/17/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	11/14/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	11/16/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	11/17/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	11/18/2020	480.00

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	11/19/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	11/20/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	11/23/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	11/24/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	12/12/2020	480.00
Total for Event Type ASICK					15,840.00

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	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20203	LOC 16 CARP	073329	CARPENTER	1/11/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	2/22/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	3/21/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	4/18/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	5/16/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	6/13/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	7/11/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	8/22/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	9/19/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	10/17/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	11/13/2020	480.00
20203	LOC 16 CARP	073329	CARPENTER	11/14/2020	400.00
20203	LOC 16 CARP	073329	CARPENTER	12/12/2020	400.00

Total for Event Type AVACT	5,280.00
Total for Leave Definition ID Hour	21,600.00

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAC - Supt Lake Services-Constructio
Work Location 080001 - CWLP GENERAL OFFICE
Employee ID 0000041266 **Employee Name** BOLLINGER, PAMELA J

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	7/22/2020	409.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	450.00

Total for Event Type ASICK	2,659.00

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	062382	OFF COORD	7/22/2020	341.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	375.00

Total for Event Type AVACT	2,216.00

Total for Leave Definition ID Hour	4,875.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2371 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	6/15/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/1/2020	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	1/11/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	2/22/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	3/2/2020	(4,800.00)
20207	LOC 337AFSCM	083372	LK AR MNT FM	3/21/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	4/18/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	5/16/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	6/13/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	7/11/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	8/22/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	9/19/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/17/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	11/14/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	12/12/2020	480.00

Total for Event Type ASICK	960.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2372 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	3/2/2020	2,400.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/17/2020	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	5/1/2020	2,400.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/15/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/31/2020	(240.00)
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/10/2020	480.00

Total for Event Type ABONS **3,120.00**

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	1/11/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	2/22/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	3/21/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	4/18/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	5/16/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	6/13/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	7/11/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/22/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	9/19/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/17/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/29/2020	(4,800.00)
20210	LO 965 OPENG	073915	OPERAT ENGRS	11/14/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/12/2020	480.00
Total for Event Type ASICK					960.00

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	7/14/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	8/31/2020	480.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	10/29/2020	2,400.00
20210	LO 965 OPENG	073915	OPERAT ENGRS	12/12/2020	11,040.00
Total for Event Type AVACI					14,400.00
Total for Leave Definition ID Hour					18,480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2375 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/15/2020	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
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/11/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/22/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/21/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/18/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/16/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/13/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/11/2020	480.00

Total for Event Type ASICK	3,360.00

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	1/11/2020	7,200.00

Total for Event Type AVACI	7,200.00

Total for Leave Definition ID Hour	11,040.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2376 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190001 - CWLP PMC
Employee ID 0000040487 **Employee Name** JONES, PHILLIP 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
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/1/2020	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	083371	MAINT EQP OP	9/19/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/17/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/14/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/12/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/21/2020	480.00

Total for Event Type ASICK	2,400.00

Total for Leave Definition ID Hour	3,360.00

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	ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/15/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/10/2020	960.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/1/2020	2,400.00
Total for Event Type ABONS					3,840.00

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/11/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/22/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/21/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/18/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/16/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/13/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/11/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/22/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/19/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/17/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/22/2020	(4,800.00)
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/14/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/12/2020	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	083371	MAINT EQP OP	9/19/2020	12,000.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/22/2020	2,400.00

Total for Event Type AVACI	14,400.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	200 - Cwlp--Administrative Services	Employee Name	ARNISH, F S
Home Unit	JAAD - Supt Of Lake Sevices-Maintenan		
Work Location	190002 - CWLP PMC		
Employee ID	0000027303		
Leave Input Definition ID	Hour		
Total for Leave Definition ID	Hour		19,200.00

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	1/11/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	2/22/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	3/21/2020	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	083372	LK AR MNT FM	3/21/2020	12,000.00
Total for Event Type	AVACI				12,000.00

Total for Leave Definition ID	Hour				13,440.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2380 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 200 - Cwlp--Administrative Services
Home Unit JAAD - Supt Of Lake Seviles-Maintenan
Work Location 190002 - CWLP PMC
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	083371	MAINT EQP OP	8/19/2020	1,440.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/22/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/19/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/17/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/14/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/12/2020	480.00

Total for Event Type ASICK	3,840.00

Total for Leave Definition ID Hour	3,840.00

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	6/15/2020	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2381 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/7/2020	(4,800.00)
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/11/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/22/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/21/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/18/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/16/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/13/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	7/11/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	8/22/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	9/19/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	10/17/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	11/14/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	12/12/2020	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	083371	MAINT EQP OP	1/7/2020	2,400.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	7/11/2020	7,200.00

Total for Event Type AVACI 9,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2382 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department	200 - Cwlp--Administrative Services				
Home Unit	JAAD - Supt Of Lake Sevices-Maintenan				
Work Location	190002 - CWLP PMC				
Employee ID	0000032158	Employee Name	ROCHELLE, PHILLIP E		
Leave Input Definition ID	Hour				
Total for Leave Definition ID	Hour				11,040.00

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	6/15/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/1/2020	960.00
Total for Event Type	ABONS				1,440.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2383 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/22/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/21/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/18/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/16/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/13/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/11/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/22/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/19/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/17/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/3/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/4/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/5/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/6/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/9/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/10/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/12/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/13/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/14/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/12/2020	480.00

Total for Event Type ASICK**9,600.00**

Home Department	200 - Cwlp--Administrative Services		
Home Unit	JAAD - Supt Of Lake Sevices-Maintenan		
Work Location	190002 - CWLP PMC		
Employee ID	0000040269	Employee Name	BALLWEG, GARY 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	083371	MAINT EQP OP	2/22/2020	7,200.00

Total for Event Type AVACI	7,200.00

Total for Leave Definition ID Hour	18,240.00

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	6/15/2020	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2385 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
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	1/11/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/22/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/21/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/18/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/16/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/13/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/11/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/22/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/19/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/17/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/14/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/12/2020	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	4/17/2020	(480.00)
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/18/2020	7,200.00

Total for Event Type AVACI	6,720.00

Total for Leave Definition ID Hour	12,960.00

Home Department	200 - Cwlp--Administrative Services	Employee Name	HUGHES, JAMES R
Home Unit	JAAD - Supt Of Lake Sevices-Maintenan		
Work Location	190002 - CWLP PMC		
Employee ID	0000040697		

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	11/14/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/12/2020	480.00
Total for Event Type ASICK					960.00

Total for Leave Definition ID Hour	960.00

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	6/15/2020	480.00
Total for Event Type ABONS					480.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/11/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/22/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/21/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/18/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/16/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/13/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/11/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/22/2020	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	7/11/2020	4,800.00

Total for Event Type AVACI	4,800.00

Total for Leave Definition ID Hour	9,120.00

Employee ID 0000041070 **Employee Name** WALKER-WILSON, DENZELL A
Leave Input Definition ID Hour

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/15/2020	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
20207	LOC 337AFSCM	083371	MAINT EQP OP	1/11/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/22/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/21/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/18/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/16/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/13/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/11/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/22/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/19/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/17/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/14/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/12/2020	480.00

Total for Event Type ASICK	5,760.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2389 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/11/2020	2,400.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/3/2020	(240.00)

Total for Event Type AVACI	2,160.00

Total for Leave Definition ID Hour	8,400.00

Employee ID 0000041125 **Employee Name** LEKA, 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
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/16/2020	480.00

Total for Event Type ABONS	480.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2390 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	2/22/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	3/21/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	4/18/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	5/16/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	6/13/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/11/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/22/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	9/19/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/17/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/19/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/20/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/21/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/22/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/23/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/26/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	10/27/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	11/14/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	12/12/2020	480.00

Total for Event Type ASICK**9,120.00**

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 200 - Cwlp--Administrative Services

Home Unit JAAD - Supt Of Lake Sevices-Maintenan

Work Location 190002 - CWLP PMC

Employee ID 0000041125

Employee Name LEKA, JEFFREY 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	083371	MAINT EQP OP	2/19/2020	2,400.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/28/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/29/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	7/30/2020	480.00
20207	LOC 337AFSCM	083371	MAINT EQP OP	8/22/2020	2,400.00

Total for Event Type AVACI	6,240.00

Total for Leave Definition ID Hour	15,840.00

Home Department	200 - Cwlp--Administrative Services	
Home Unit	JAAD - Supt Of Lake Sevices-Maintenan	
Work Location	190004 - CWLP PMC	
Employee ID	0000028221	Employee Name LEACH, LARRY 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	083372	LK AR MNT FM	5/16/2020	480.00
20207	LOC 337AFSCM	083372	LK AR MNT FM	6/13/2020	480.00
Total for Event Type ASICK					960.00
Total for Leave Definition ID Hour					960.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	043028	CHF OF SECUR	5/16/2020	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	043028	CHF OF SECUR	1/11/2020	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	2/22/2020	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	3/21/2020	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	4/18/2020	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	5/16/2020	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	6/13/2020	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	7/11/2020	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	8/22/2020	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	9/19/2020	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	10/17/2020	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	11/14/2020	450.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

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	1/11/2020	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	2/22/2020	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	3/21/2020	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	4/18/2020	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	5/16/2020	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	6/13/2020	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	7/11/2020	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	8/22/2020	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	9/19/2020	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	10/17/2020	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	11/14/2020	563.00
20216	CWLP NU EXPT	043028	CHF OF SECUR	12/12/2020	563.00
Total for Event Type AVACT					6,756.00
Total for Leave Definition ID Hour					12,606.00

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 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	1/1/2020	1,350.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/19/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/22/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/21/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/18/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/16/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/13/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/11/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/22/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/19/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/17/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/14/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

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	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022154	SUPT LAKE SR	1/11/2020	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/22/2020	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/21/2020	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/18/2020	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/16/2020	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/13/2020	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/11/2020	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/22/2020	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/19/2020	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/17/2020	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/14/2020	375.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/12/2020	375.00
Total for Event Type AVACT					4,500.00
Total for Leave Definition ID Hour					11,700.00

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	2/11/2020	480.00
20209	DISTRICT 9	072370	MSTR MCHNST	3/31/2020	(2,880.00)

Total for Event Type ABONS	(2,400.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20209	DISTRICT 9	072370	MSTR MCHNST	1/11/2020	1,000.00
20209	DISTRICT 9	072370	MSTR MCHNST	2/22/2020	1,000.00
20209	DISTRICT 9	072370	MSTR MCHNST	3/21/2020	1,000.00

Total for Event Type AVACT	3,000.00

Total for Leave Definition ID Hour	600.00

Employee ID 0000028222 **Employee Name** ALEWELT, LEE J

Leave Input Definition ID Hour

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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	2/11/2020	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/1/2020	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
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	1/11/2020	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	2/22/2020	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	3/21/2020	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	4/18/2020	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	5/16/2020	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	6/13/2020	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	7/11/2020	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	8/11/2020	(4,800.00)
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	8/22/2020	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	9/19/2020	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	10/17/2020	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	11/14/2020	480.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	12/12/2020	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	3/21/2020	10,560.00
20211	DISTRICT 9 VMF	016066	FLT TEC ASS'T	8/11/2020	2,400.00
Total for Event Type AVACI					12,960.00
Total for Leave Definition ID Hour					16,800.00

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Home Department 200 - Cwlp--Administrative Services
Home Unit JA - Property Services
Work Location 080001 - CWLP GENERAL OFFICE
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	7/19/2020	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	1/11/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/22/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/21/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/18/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/16/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/13/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Home Department	200 - Cwlp--Administrative Services		
Home Unit	JA - Property Services		
Work Location	080001 - CWLP GENERAL OFFICE		
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	1/11/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/22/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/21/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/18/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/16/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/13/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	938.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	17,106.00

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Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 014001 - CWLP GENERAL 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	031005	ACCT TECH 1	1/1/2020	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	031005	ACCT TECH 1	1/11/2020	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	2/22/2020	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	3/21/2020	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	4/18/2020	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	5/16/2020	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	6/13/2020	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	7/11/2020	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	8/22/2020	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	9/19/2020	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	10/17/2020	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	11/14/2020	450.00
20223	LOCAL 3738	031005	ACCT TECH 1	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Home Department	200 - Cwlp--Administrative Services	
Home Unit	JB - Information Systems Executive	
Work Location	014001 - CWLP GENERAL 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	031005	ACCT TECH 1	1/11/2020	375.00
20223	LOCAL 3738	031005	ACCT TECH 1	2/22/2020	375.00
20223	LOCAL 3738	031005	ACCT TECH 1	3/21/2020	375.00
20223	LOCAL 3738	031005	ACCT TECH 1	4/18/2020	375.00
20223	LOCAL 3738	031005	ACCT TECH 1	5/16/2020	375.00
20223	LOCAL 3738	031005	ACCT TECH 1	6/13/2020	375.00
20223	LOCAL 3738	031005	ACCT TECH 1	7/11/2020	375.00
20223	LOCAL 3738	031005	ACCT TECH 1	8/22/2020	375.00
20223	LOCAL 3738	031005	ACCT TECH 1	9/19/2020	563.00
20223	LOCAL 3738	031005	ACCT TECH 1	10/17/2020	563.00
20223	LOCAL 3738	031005	ACCT TECH 1	11/14/2020	563.00
20223	LOCAL 3738	031005	ACCT TECH 1	12/12/2020	563.00
Total for Event Type AVACT					5,252.00
Total for Leave Definition ID Hour					11,552.00

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	1/11/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/22/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/21/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/18/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/16/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/13/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/11/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/22/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/19/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/17/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/14/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/22/2020	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/21/2020	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/18/2020	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/16/2020	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/13/2020	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/11/2020	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/22/2020	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/19/2020	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/17/2020	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/14/2020	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/12/2020	938.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/29/2020	(450.00)

Total for Event Type AVACT **10,806.00**

Total for Leave Definition ID Hour **16,206.00**

Employee ID 0000029520

Employee Name CANAVAN, MICHAEL K

Leave Input Definition ID Hour

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	ASICK - ACCRUAL OF SICK	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021115	PROG/ANALST 3	1/11/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/22/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/21/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/18/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/16/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/13/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/11/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/22/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/19/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/17/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/14/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	825.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/22/2020	825.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/21/2020	825.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/18/2020	825.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/16/2020	863.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/13/2020	863.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/11/2020	863.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/22/2020	863.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/19/2020	863.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/17/2020	863.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/14/2020	863.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/12/2020	863.00

Total for Event Type AVACT	10,204.00

Total for Leave Definition ID Hour	15,604.00

Employee ID 0000030343

Employee Name UNDERFANGER, JOHN E

Leave Input Definition ID Hour

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	1/11/2020	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	2/22/2020	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	3/21/2020	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	4/18/2020	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	5/16/2020	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	6/13/2020	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	7/11/2020	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	8/22/2020	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	9/19/2020	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	10/17/2020	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	11/14/2020	450.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	2/22/2020	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	3/21/2020	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	4/18/2020	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	5/16/2020	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	6/13/2020	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	7/11/2020	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	8/22/2020	788.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	9/19/2020	825.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	10/17/2020	825.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	11/14/2020	825.00
20216	CWLP NU EXPT	021094	CMP NETWK MGR	12/12/2020	825.00

Total for Event Type AVACT	9,604.00

Total for Leave Definition ID Hour	15,004.00

Employee ID 0000030669

Employee Name FRAWLEY, SHAWN E

Leave Input Definition ID Hour

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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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	021097	CMP NET SPC1	1/11/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	2/22/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	3/21/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/18/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/16/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/13/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/11/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/22/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/19/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/17/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/14/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	750.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	2/22/2020	750.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	3/21/2020	750.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/18/2020	750.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/16/2020	750.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/13/2020	750.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/11/2020	788.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/22/2020	788.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/19/2020	788.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/17/2020	788.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/14/2020	788.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/12/2020	788.00

Total for Event Type AVACT	9,228.00

Total for Leave Definition ID Hour	14,628.00

Employee ID 0000030874

Employee Name DILLON, PAMELA S

Leave Input Definition ID Hour

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/3/2020	(4,500.00)
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/22/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/21/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/18/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/16/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/13/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/11/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/22/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/19/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/17/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/14/2020	450.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/12/2020	450.00

Total for Event Type ASICK	900.00

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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	1/11/2020	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/3/2020	2,250.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	2/22/2020	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	3/21/2020	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	4/18/2020	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	5/16/2020	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	6/13/2020	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	7/11/2020	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	8/22/2020	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	9/19/2020	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	10/17/2020	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	11/14/2020	750.00
20216	CWLP NU EXPT	021115	PROG/ANALST 3	12/12/2020	750.00

Total for Event Type AVACT	11,250.00

Total for Leave Definition ID Hour	13,500.00

Employee ID 0000031041

Employee Name SCHRADER, DANA M

Leave Input Definition ID Hour

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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	082330	NET SEC ADMN	1/11/2020	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	2/22/2020	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	3/21/2020	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	4/18/2020	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	5/16/2020	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	6/13/2020	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	7/11/2020	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	8/22/2020	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	9/19/2020	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	10/17/2020	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	11/14/2020	450.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2415 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	082330	NET SEC ADMN	1/11/2020	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	2/22/2020	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	3/21/2020	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	4/18/2020	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	5/16/2020	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	6/13/2020	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	7/11/2020	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	8/22/2020	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	9/19/2020	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	10/17/2020	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	11/14/2020	750.00
20216	CWLP NU EXPT	082330	NET SEC ADMN	12/12/2020	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	14,400.00

Employee ID 0000031096

Employee Name HUTTON, ROSEANNE L

Leave Input Definition ID Hour

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	2/22/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	3/21/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	4/18/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	5/16/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	6/13/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	7/11/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	8/22/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	9/19/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	10/17/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	11/14/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2417 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	750.00
20223	LOCAL 3738	031042	COMP OPR 3	2/22/2020	750.00
20223	LOCAL 3738	031042	COMP OPR 3	3/21/2020	750.00
20223	LOCAL 3738	031042	COMP OPR 3	4/18/2020	788.00
20223	LOCAL 3738	031042	COMP OPR 3	5/16/2020	788.00
20223	LOCAL 3738	031042	COMP OPR 3	6/13/2020	788.00
20223	LOCAL 3738	031042	COMP OPR 3	7/11/2020	788.00
20223	LOCAL 3738	031042	COMP OPR 3	8/22/2020	788.00
20223	LOCAL 3738	031042	COMP OPR 3	9/19/2020	788.00
20223	LOCAL 3738	031042	COMP OPR 3	10/17/2020	788.00
20223	LOCAL 3738	031042	COMP OPR 3	11/14/2020	788.00
20223	LOCAL 3738	031042	COMP OPR 3	12/12/2020	788.00

Total for Event Type AVACT	9,342.00

Total for Leave Definition ID Hour	14,742.00

Employee ID 0000031221

Employee Name WALDRON, BRIAN J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2418 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/22/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/21/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/18/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/16/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/13/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/11/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/22/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/19/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/17/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/14/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/12/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2419 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	2/22/2020	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	3/21/2020	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/18/2020	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/16/2020	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/13/2020	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/11/2020	713.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/22/2020	750.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/19/2020	750.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/17/2020	750.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/14/2020	750.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/12/2020	750.00

Total for Event Type AVACT	8,741.00

Total for Leave Definition ID Hour	14,141.00

Employee ID 0000031268

Employee Name MCGRATH, MARY M

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2420 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	031042	COMP OPR 3	1/1/2020	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	031042	COMP OPR 3	1/11/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	2/22/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	3/21/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	4/18/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	5/16/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	6/13/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	7/11/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	8/22/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	9/19/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	10/17/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	11/14/2020	450.00
20223	LOCAL 3738	031042	COMP OPR 3	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2421 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	031042	COMP OPR 3	1/11/2020	750.00
20223	LOCAL 3738	031042	COMP OPR 3	2/22/2020	750.00
20223	LOCAL 3738	031042	COMP OPR 3	3/21/2020	750.00
20223	LOCAL 3738	031042	COMP OPR 3	4/18/2020	750.00
20223	LOCAL 3738	031042	COMP OPR 3	5/16/2020	750.00
20223	LOCAL 3738	031042	COMP OPR 3	6/13/2020	750.00
20223	LOCAL 3738	031042	COMP OPR 3	7/11/2020	750.00
20223	LOCAL 3738	031042	COMP OPR 3	8/22/2020	750.00
20223	LOCAL 3738	031042	COMP OPR 3	9/19/2020	750.00
20223	LOCAL 3738	031042	COMP OPR 3	10/17/2020	788.00
20223	LOCAL 3738	031042	COMP OPR 3	11/14/2020	788.00
20223	LOCAL 3738	031042	COMP OPR 3	12/12/2020	788.00

Total for Event Type AVACT	9,114.00

Total for Leave Definition ID Hour	15,414.00

Employee ID 0000031446

Employee Name MOORE, ROBERT T

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2422 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	021117	SR PROG ANALYST	1/11/2020	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	2/22/2020	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	3/21/2020	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	4/18/2020	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	5/16/2020	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	6/13/2020	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	7/11/2020	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	8/22/2020	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	9/19/2020	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	10/17/2020	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	11/14/2020	450.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2423 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	675.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	2/22/2020	675.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	3/21/2020	675.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	4/18/2020	675.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	5/16/2020	713.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	6/13/2020	713.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	7/11/2020	713.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	8/22/2020	474.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	9/19/2020	713.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	10/17/2020	637.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	11/14/2020	675.00
20216	CWLP NU EXPT	021117	SR PROG ANALYST	12/12/2020	675.00

Total for Event Type AVACT	8,013.00

Total for Leave Definition ID Hour	14,763.00

Employee ID 0000031763

Employee Name MILKINT, LORI L

Leave Input Definition ID Hour

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	1/11/2020	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	2/22/2020	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	3/21/2020	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	4/18/2020	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	5/16/2020	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	6/13/2020	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	7/11/2020	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	8/22/2020	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	9/19/2020	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	10/17/2020	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	11/14/2020	450.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2425 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	2/22/2020	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	3/21/2020	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	4/18/2020	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	5/16/2020	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	6/13/2020	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	7/11/2020	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	8/22/2020	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	9/19/2020	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	10/17/2020	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	11/14/2020	675.00
20201	CWLPNUFLSANE	021098	WEB DESIGNER	12/12/2020	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	13,500.00

Employee ID 0000031783

Employee Name SOUVA, PATRICK

Leave Input Definition ID Hour

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	1/11/2020	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	2/22/2020	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	3/21/2020	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	4/18/2020	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	5/16/2020	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	5/27/2020	(4,500.00)
20216	CWLP NU EXPT	021090	APPL DEV MGR	6/13/2020	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	7/11/2020	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	8/22/2020	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	9/19/2020	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	10/17/2020	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	11/14/2020	450.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	12/12/2020	450.00
Total for Event Type ASICK					900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2427 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	675.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	2/22/2020	675.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	3/21/2020	675.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	4/18/2020	675.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	5/16/2020	675.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	5/27/2020	2,270.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	6/13/2020	675.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	7/11/2020	675.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	8/22/2020	675.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	9/19/2020	675.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	10/17/2020	675.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	11/14/2020	675.00
20216	CWLP NU EXPT	021090	APPL DEV MGR	12/12/2020	675.00

Total for Event Type AVACT	10,370.00

Total for Leave Definition ID Hour	11,270.00

Employee ID 0000031804 **Employee Name** SULLIVAN, JAMES A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2428 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	2/22/2020	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	3/21/2020	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	4/18/2020	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	5/16/2020	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	6/13/2020	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	7/11/2020	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/22/2020	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	9/19/2020	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	10/17/2020	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	10/21/2020	(4,500.00)
20216	CWLP NU EXPT	022187	TECH SUPP MGR	11/14/2020	450.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	12/12/2020	450.00
Total for Event Type ASICK					900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2429 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	2/22/2020	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	3/21/2020	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	4/18/2020	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	5/16/2020	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	6/13/2020	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	7/11/2020	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	8/22/2020	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	9/19/2020	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	10/17/2020	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	10/21/2020	2,250.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	11/14/2020	675.00
20216	CWLP NU EXPT	022187	TECH SUPP MGR	12/12/2020	675.00

Total for Event Type AVACT	10,350.00

Total for Leave Definition ID Hour	11,250.00

Employee ID 0000031964

Employee Name TEBRUGGE, LARRY L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2430 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	2/22/2020	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	3/21/2020	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	4/18/2020	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	5/16/2020	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	6/13/2020	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	7/11/2020	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	8/22/2020	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	9/19/2020	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	10/17/2020	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	11/14/2020	450.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Home Department	200 - Cwlp--Administrative Services	Employee Name	TEBRUGGE, LARRY L
Home Unit	JB - Information Systems Executive		
Work Location	090001 - CWLP ISD		
Employee ID	0000031964		
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	1/11/2020	638.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	2/22/2020	638.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	3/21/2020	638.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	4/18/2020	638.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	5/16/2020	638.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	6/13/2020	638.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	7/11/2020	675.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	8/22/2020	675.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	9/19/2020	675.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	10/17/2020	675.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	11/14/2020	675.00
20216	CWLP NU EXPT	032410	SYTM ANALYST	12/12/2020	675.00
Total for Event Type AVACT					7,878.00

Total for Leave Definition ID	Hour	13,278.00
Employee ID	0000032553	Employee Name HUMPHRIES, DANIEL
Leave Input Definition ID	Hour	

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	1/11/2020	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	2/22/2020	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	3/21/2020	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	4/18/2020	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	5/16/2020	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	6/13/2020	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	7/11/2020	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	8/22/2020	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	9/19/2020	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	10/17/2020	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	11/14/2020	450.00
20216	CWLP NU EXPT	032409	ERP MANAGER	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2433 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	2/22/2020	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	3/21/2020	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	4/18/2020	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	5/16/2020	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	6/13/2020	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	7/11/2020	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	8/22/2020	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	9/19/2020	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	10/17/2020	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	11/14/2020	600.00
20216	CWLP NU EXPT	032409	ERP MANAGER	12/12/2020	600.00

Total for Event Type AVACT	7,200.00

Total for Leave Definition ID Hour	12,600.00

Employee ID 0000040187

Employee Name WEBB, SEAN D

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2434 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	021092	CMP NET SPC3	3/21/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/18/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/16/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/13/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/11/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/22/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/19/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/17/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/14/2020	450.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/12/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/11/2020	450.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/22/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2435 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	021092	CMP NET SPC3	3/21/2020	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	4/18/2020	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	5/16/2020	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	6/13/2020	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	7/11/2020	466.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	8/22/2020	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	9/19/2020	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	10/17/2020	563.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	11/14/2020	111.00
20216	CWLP NU EXPT	021092	CMP NET SPC3	12/12/2020	563.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	1/11/2020	563.00
20216	CWLP NU EXPT	021095	CMP NET SPC2	2/22/2020	563.00

Total for Event Type AVACT	6,207.00

Total for Leave Definition ID Hour	11,607.00

Employee ID 0000040316

Employee Name EATON, DEBORAH S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2436 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	DB ADMIN II	1/11/2020	450.00
20216	CWLP NU EXPT	061049	DB ADMIN II	2/22/2020	450.00
20216	CWLP NU EXPT	061049	DB ADMIN II	3/21/2020	450.00
20216	CWLP NU EXPT	061049	DB ADMIN II	4/18/2020	450.00
20216	CWLP NU EXPT	061049	DB ADMIN II	5/16/2020	450.00
20216	CWLP NU EXPT	061049	DB ADMIN II	6/13/2020	450.00
20216	CWLP NU EXPT	061049	DB ADMIN II	7/11/2020	450.00
20216	CWLP NU EXPT	061049	DB ADMIN II	8/22/2020	450.00
20216	CWLP NU EXPT	061049	DB ADMIN II	9/19/2020	450.00
20216	CWLP NU EXPT	061049	DB ADMIN II	10/17/2020	450.00
20216	CWLP NU EXPT	061049	DB ADMIN II	11/14/2020	450.00
20216	CWLP NU EXPT	061050	DB ADMIN III	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2437 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	DB ADMIN II	1/11/2020	563.00
20216	CWLP NU EXPT	061049	DB ADMIN II	2/22/2020	563.00
20216	CWLP NU EXPT	061049	DB ADMIN II	3/21/2020	563.00
20216	CWLP NU EXPT	061049	DB ADMIN II	4/18/2020	563.00
20216	CWLP NU EXPT	061049	DB ADMIN II	5/16/2020	563.00
20216	CWLP NU EXPT	061049	DB ADMIN II	6/13/2020	563.00
20216	CWLP NU EXPT	061049	DB ADMIN II	7/11/2020	563.00
20216	CWLP NU EXPT	061049	DB ADMIN II	8/22/2020	563.00
20216	CWLP NU EXPT	061049	DB ADMIN II	9/19/2020	563.00
20216	CWLP NU EXPT	061049	DB ADMIN II	10/17/2020	563.00
20216	CWLP NU EXPT	061049	DB ADMIN II	11/14/2020	563.00
20216	CWLP NU EXPT	061050	DB ADMIN III	12/12/2020	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 2438 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	2/22/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	3/21/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/18/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/16/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	6/13/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/11/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/22/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	9/19/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	10/17/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	11/14/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2439 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	2/22/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	3/21/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/18/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/16/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	6/13/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/11/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/22/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	9/19/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	10/17/2020	563.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	11/14/2020	563.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	12/12/2020	563.00

Total for Event Type AVACT	5,064.00

Total for Leave Definition ID Hour	10,464.00

Employee ID 0000040561 **Employee Name** PARKINS, MICHAEL T
Leave Input Definition ID Hour

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	1/11/2020	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	2/22/2020	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/21/2020	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/18/2020	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/16/2020	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/13/2020	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/11/2020	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/22/2020	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/19/2020	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	10/17/2020	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	11/14/2020	450.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2441 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	2/22/2020	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	3/21/2020	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	4/18/2020	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	5/16/2020	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	6/13/2020	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	7/11/2020	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	8/22/2020	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	9/19/2020	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	10/17/2020	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	11/14/2020	375.00
20216	CWLP NU EXPT	021093	CMP NET SPC4	12/12/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000040784

Employee Name MOHN, RANDALL P

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2442 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	1/1/2020	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	022185	TEC SUP SPEC II	1/11/2020	450.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	2/22/2020	450.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	3/21/2020	450.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	4/18/2020	450.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	5/16/2020	450.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	6/13/2020	450.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	7/11/2020	450.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	8/22/2020	450.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	9/19/2020	450.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	10/17/2020	450.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	11/14/2020	450.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2443 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	1/11/2020	375.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	2/22/2020	375.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	3/21/2020	375.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	4/18/2020	375.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	5/16/2020	375.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	6/13/2020	375.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	7/11/2020	375.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	8/22/2020	375.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	9/19/2020	375.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	10/17/2020	375.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	11/14/2020	375.00
20216	CWLP NU EXPT	022185	TEC SUP SPEC II	12/12/2020	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**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	021101	PROG/ANALST 2	1/11/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	2/22/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	3/21/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/18/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/16/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	6/13/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/11/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/22/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	9/19/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	10/17/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	11/14/2020	450.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	12/12/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2445 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	021101	PROG/ANALST 2	1/11/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	2/22/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	3/21/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	4/18/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	5/16/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	6/13/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	7/11/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	8/22/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	9/19/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	10/17/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	11/14/2020	375.00
20216	CWLP NU EXPT	021101	PROG/ANALST 2	12/12/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

Employee ID 0000041222

Employee Name GEIST, DERRICK J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2446 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 090001 - CWLP ISD
Employee ID 0000041222 **Employee Name** GEIST, DERRICK J
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	2/22/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/21/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/18/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/16/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/13/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/16/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/11/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/22/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/19/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/17/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/14/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2447 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000041222

Employee Name GEIST, DERRICK 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	022184	TEC SUP SPEC I	2/22/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/21/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/18/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/16/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/13/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/11/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/22/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/19/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/17/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/14/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/12/2020	375.00

Total for Event Type AVACT	4,125.00

Total for Leave Definition ID Hour	9,525.00

Employee ID 0000041222

Employee Name PERSCHBACHER, EVAN G

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2448 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 200 - Cwlp--Administrative Services**Home Unit** JB - Information Systems Executive**Work Location** 090001 - CWLP ISD**Employee ID** 0000041223**Employee Name** PERSCHBACHER, EVAN G**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	2/22/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/21/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/18/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/16/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/13/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/11/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/22/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/19/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/17/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/14/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/12/2020	450.00

Total for Event Type ASICK 4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2449 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000041223

Employee Name PERSCHBACHER, EVAN G

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	2/22/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	3/21/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	4/18/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	5/16/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/13/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/11/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/22/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/19/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/17/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/14/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/12/2020	375.00

Total for Event Type AVACT	4,125.00

Total for Leave Definition ID Hour	9,075.00

Employee ID 0000041226

Employee Name ALBERSSEN, ANA G

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2450 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 200 - Cwlp--Administrative Services**Home Unit** JB - Information Systems Executive**Work Location** 090001 - CWLP ISD**Employee ID** 0000041226**Employee Name** ALBERSSEN, ANA G**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	3/21/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/18/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/16/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/13/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/22/2020	180.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/11/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/22/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/19/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/17/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/14/2020	450.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/12/2020	450.00

Total for Event Type ASICK**4,680.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2451 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Employee ID 0000041226

Employee Name ALBERSSEN, ANA G

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	3/21/2020	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	4/18/2020	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	5/16/2020	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	6/13/2020	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	7/11/2020	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	8/22/2020	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	9/19/2020	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	10/17/2020	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	11/14/2020	375.00
20201	CWLPNUFLSANE	021097	CMP NET SPC1	12/12/2020	375.00

Total for Event Type AVACT	3,750.00

Total for Leave Definition ID Hour	8,430.00

Employee ID 0000041245

Employee Name AGUIRRE, XAVIER

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2452 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 090001 - CWLP ISD
Employee ID 0000041245 **Employee Name** AGUIRRE, XAVIER
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	6/13/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/11/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/22/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/19/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/17/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/14/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/12/2020	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
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/13/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/11/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/22/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/19/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/17/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/14/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/12/2020	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 2453 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 200 - Cwlp--Administrative Services
Home Unit JB - Information Systems Executive
Work Location 090001 - CWLP ISD
Employee ID 0000041252 **Employee Name** OLLIS, 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
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/13/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/11/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/22/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/19/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/17/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/14/2020	450.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/12/2020	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
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	6/13/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	7/11/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	8/22/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	9/19/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	10/17/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	11/14/2020	375.00
20201	CWLPNUFLSANE	022184	TEC SUP SPEC I	12/12/2020	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

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department 200 - Cwlp--Administrative Services

Home Unit JB - Information Systems Executive

Work Location 090001 - CWLP ISD

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2455 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 200 - Cwlp--Administrative Services
Home Unit J - Director Administrative Serv
Work Location 014001 - CWLP GENERAL OFFICE
Employee ID 0000041221 **Employee Name** BONANSINGA, 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
20216	CWLP NU EXPT	100103	INF SYS DIR	2/22/2020	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	3/21/2020	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	4/18/2020	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	5/16/2020	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	6/13/2020	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	7/11/2020	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	8/22/2020	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	9/19/2020	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	10/17/2020	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	11/14/2020	450.00
20216	CWLP NU EXPT	100103	INF SYS DIR	12/12/2020	450.00
Total for Event Type ASICK					4,950.00

Home Department	200 - Cwlp--Administrative Services	
Home Unit	J - Director Administrative Serv	
Work Location	014001 - CWLP GENERAL OFFICE	
Employee ID	0000041221	Employee Name BONANSINGA, 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
20216	CWLP NU EXPT	100103	INF SYS DIR	2/22/2020	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	3/21/2020	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	4/18/2020	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	5/16/2020	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	6/13/2020	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	7/11/2020	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	8/22/2020	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	9/19/2020	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	10/17/2020	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	11/14/2020	375.00
20216	CWLP NU EXPT	100103	INF SYS DIR	12/12/2020	375.00
Total for Event Type AVACT					4,125.00
Total for Leave Definition ID Hour					9,075.00

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	7/19/2020	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	8/14/2020	450.00
Total for Event Type ABONS					900.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2458 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	2/22/2020	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	3/21/2020	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	4/18/2020	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	5/16/2020	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	6/13/2020	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	7/11/2020	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	8/17/2020	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	8/18/2020	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	8/19/2020	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	8/20/2020	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	8/21/2020	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	8/22/2020	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	9/19/2020	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	10/17/2020	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	11/14/2020	450.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	12/12/2020	450.00

Total for Event Type ASICK**7,650.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2459 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	2/22/2020	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	3/21/2020	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	4/18/2020	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	5/16/2020	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	6/13/2020	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	7/11/2020	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	8/22/2020	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	9/19/2020	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	10/17/2020	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	11/14/2020	938.00
20216	CWLP NU EXPT	022152	SUPT PR SERV	12/12/2020	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	19,806.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2460 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/15/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/22/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/2/2020	0.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/21/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/18/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/16/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/13/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/11/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/22/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/19/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/17/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/14/2020	450.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

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	1/11/2020	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	2/22/2020	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/2/2020	0.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	3/21/2020	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	4/18/2020	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	5/16/2020	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	6/13/2020	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	7/11/2020	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	8/22/2020	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	9/19/2020	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	10/17/2020	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	11/14/2020	788.00
20216	CWLP NU EXPT	022154	SUPT LAKE SR	12/12/2020	788.00
Total for Event Type AVACT					9,456.00

Total for Leave Definition ID	Hour	16,656.00
Employee ID	0000041174	Employee Name ROMER, MICHAEL R
Leave Input Definition ID	Hour	

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2462 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001055	UTIL PRP MGR	7/19/2020	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	12/31/2020	(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	001055	UTIL PRP MGR	1/11/2020	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	2/22/2020	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	3/21/2020	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	4/18/2020	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	5/16/2020	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	6/13/2020	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	7/11/2020	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	8/22/2020	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	9/19/2020	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	10/17/2020	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	11/14/2020	450.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

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	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	001055	UTIL PRP MGR	1/11/2020	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	2/22/2020	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	3/21/2020	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	4/18/2020	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	5/16/2020	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	6/13/2020	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	7/11/2020	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	8/22/2020	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	9/19/2020	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	10/17/2020	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	11/14/2020	375.00
20216	CWLP NU EXPT	001055	UTIL PRP MGR	12/12/2020	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 2464 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/10/2020	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
20216	CWLP NU EXPT	001008	STAFF ACCT	1/11/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	2/22/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	3/21/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	4/18/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/16/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/13/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/11/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/24/2020	(120.00)
20216	CWLP NU EXPT	001008	STAFF ACCT	8/13/2020	(50.00)
20216	CWLP NU EXPT	001008	STAFF ACCT	8/22/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	10/17/2020	387.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/14/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	12/12/2020	450.00

Total for Event Type ASICK	4,717.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2465 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	2/22/2020	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	3/21/2020	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	4/18/2020	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/16/2020	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/13/2020	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/11/2020	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	8/13/2020	(103.00)
20216	CWLP NU EXPT	001008	STAFF ACCT	8/22/2020	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	10/17/2020	807.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/14/2020	938.00
20216	CWLP NU EXPT	001008	STAFF ACCT	12/12/2020	938.00

Total for Event Type AVACT	10,084.00

Total for Leave Definition ID Hour	15,026.00

Employee ID 0000027284 **Employee Name** WATERS, MICHELE M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2466 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	2/22/2020	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	3/21/2020	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	4/18/2020	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	5/16/2020	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	6/13/2020	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	7/11/2020	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	8/22/2020	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	9/19/2020	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	10/17/2020	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	11/14/2020	450.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	12/12/2020	450.00

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

Home Department	300 - Cwlp--Finance	Employee Name	WATERS, MICHELE M
Home Unit	KB - Chief Utility Accountant		
Work Location	110002 - CWLP GENERAL OFFICE		
Employee ID	0000027284		
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	1/11/2020	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	2/22/2020	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	3/21/2020	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	4/18/2020	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	5/16/2020	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	6/13/2020	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	7/11/2020	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	8/22/2020	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	9/19/2020	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	10/17/2020	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	11/14/2020	938.00
20216	CWLP NU EXPT	021010	ACCOUNTANT III	12/12/2020	938.00
Total for Event Type AVACT					11,256.00

Total for Leave Definition ID	Hour		16,656.00
Employee ID	0000031406	Employee Name	COWAN, RYAN R
Leave Input Definition ID	Hour		

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2468 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 300 - Cwlp--Finance
Home Unit KB - Chief Utility Accountant
Work Location 110002 - CWLP GENERAL OFFICE
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
20216	CWLP NU EXPT	001008	STAFF ACCT	1/1/2020	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	001008	STAFF ACCT	1/11/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	2/22/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	3/21/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	4/18/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/16/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/13/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/11/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	8/22/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	9/19/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	10/17/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/14/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2469 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 300 - Cwlp--Finance
Home Unit KB - Chief Utility Accountant
Work Location 110002 - 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	1/11/2020	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	2/22/2020	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	3/21/2020	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	4/18/2020	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/16/2020	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/13/2020	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/11/2020	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	8/22/2020	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	9/19/2020	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	10/17/2020	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/14/2020	675.00
20216	CWLP NU EXPT	001008	STAFF ACCT	12/12/2020	675.00

Total for Event Type AVACT	8,100.00

Total for Leave Definition ID Hour	14,850.00

Employee ID 0000040743 **Employee Name** THORNTON, AMY S
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2470 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 300 - Cwlp--Finance**Home Unit** KB - Chief Utility Accountant**Work Location** 110002 - 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	1/11/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	2/22/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	3/21/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	4/18/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/16/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/13/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/11/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	9/19/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	10/17/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/14/2020	450.00
20216	CWLP NU EXPT	001008	STAFF ACCT	12/12/2020	450.00

Total for Event Type ASICK 4,950.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2471 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****Home Department** 300 - Cwlp--Finance**Home Unit** KB - Chief Utility Accountant**Work Location** 110002 - 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	1/11/2020	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	2/22/2020	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	3/21/2020	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	4/18/2020	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	5/16/2020	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	6/13/2020	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	7/11/2020	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	9/19/2020	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	10/17/2020	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	11/14/2020	375.00
20216	CWLP NU EXPT	001008	STAFF ACCT	12/12/2020	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 2472 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	2/22/2020	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	3/21/2020	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	4/18/2020	0.00

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	021018	FIN ANALYST	1/11/2020	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	2/22/2020	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	3/21/2020	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	4/18/2020	0.00

Total for Event Type AVACT	1,125.00

Total for Leave Definition ID Hour	2,475.00

Employee ID 0000041166 **Employee Name** MORTEN, MARK A

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	2/22/2020	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	3/21/2020	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	4/18/2020	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	5/16/2020	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	6/13/2020	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	7/11/2020	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	8/22/2020	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	9/19/2020	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	10/17/2020	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	11/14/2020	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	12/12/2020	450.00

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

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	AVACT - ACCRUAL OF VACATION	

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021018	FIN ANALYST	1/11/2020	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	2/22/2020	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	3/21/2020	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	4/18/2020	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	5/16/2020	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	6/13/2020	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	7/11/2020	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	8/22/2020	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	9/19/2020	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	10/17/2020	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	11/14/2020	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	12/12/2020	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 2475 of 2614
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Home Department 300 - Cwlp--Finance
Home Unit KC - Fiscal Services
Work Location 016001 - CWLP GENERAL OFFICE
Employee ID 0000041280 **Employee Name** KERFOOT, BENJAMIN 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	021018	FIN ANALYST	9/19/2020	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	10/17/2020	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	11/14/2020	450.00
20216	CWLP NU EXPT	021018	FIN ANALYST	12/12/2020	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	9/19/2020	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	10/17/2020	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	11/14/2020	375.00
20216	CWLP NU EXPT	021018	FIN ANALYST	12/12/2020	375.00

Total for Event Type AVACT	1,500.00

Total for Leave Definition ID Hour	3,300.00

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/22/2020	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/21/2020	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	4/18/2020	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/16/2020	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/13/2020	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/11/2020	450.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	8/22/2020	450.00

Total for Event Type ASICK	3,600.00

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	938.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	2/22/2020	938.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	3/21/2020	938.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	4/18/2020	938.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	5/16/2020	938.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	6/13/2020	935.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	7/11/2020	938.00
20216	CWLP NU EXPT	001006	CHIEF ACCNT	8/22/2020	938.00

Total for Event Type AVACT	7,501.00

Total for Leave Definition ID Hour	12,451.00

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	1/1/2020	1,350.00

Total for Event Type ABONS	1,350.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2478 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	010011	PRCHSE COORD	1/11/2020	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	2/22/2020	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	3/21/2020	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	4/18/2020	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	5/16/2020	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	6/13/2020	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	7/11/2020	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	8/22/2020	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	9/19/2020	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	10/17/2020	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	11/14/2020	450.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	12/12/2020	450.00

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

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	2/22/2020	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	3/21/2020	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	4/18/2020	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	5/16/2020	213.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	7/11/2020	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	8/22/2020	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	9/19/2020	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	10/17/2020	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	11/14/2020	825.00
20216	CWLP NU EXPT	010011	PRCHSE COORD	12/12/2020	825.00

Total for Event Type AVACT	8,463.00

Total for Leave Definition ID Hour	15,213.00

Employee ID 0000030961 **Employee Name** WEINANT, ERIC
Leave Input Definition ID Hour

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	ASICK - ACCRUAL OF SICK		

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021059	FS ASST DIR	1/11/2020	450.00
20216	CWLP NU EXPT	021059	FS ASST DIR	2/22/2020	450.00
20216	CWLP NU EXPT	021059	FS ASST DIR	3/21/2020	450.00
20216	CWLP NU EXPT	021059	FS ASST DIR	4/18/2020	450.00
20216	CWLP NU EXPT	021059	FS ASST DIR	5/16/2020	450.00
20216	CWLP NU EXPT	021059	FS ASST DIR	6/13/2020	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	7/11/2020	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	8/22/2020	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	9/19/2020	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	10/17/2020	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	11/14/2020	450.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

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	021059	FS ASST DIR	1/11/2020	713.00
20216	CWLP NU EXPT	021059	FS ASST DIR	2/22/2020	713.00
20216	CWLP NU EXPT	021059	FS ASST DIR	3/21/2020	713.00
20216	CWLP NU EXPT	021059	FS ASST DIR	4/18/2020	713.00
20216	CWLP NU EXPT	021059	FS ASST DIR	5/16/2020	713.00
20216	CWLP NU EXPT	021059	FS ASST DIR	6/13/2020	713.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	7/11/2020	713.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	8/22/2020	713.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	9/19/2020	713.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	10/17/2020	713.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	11/14/2020	713.00
20216	CWLP NU EXPT	100106	ASS'T FIN DIR	12/12/2020	700.00
Total for Event Type AVACT					8,543.00
Total for Leave Definition ID Hour					13,943.00

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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	1/1/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	2/22/2020	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	3/21/2020	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	4/18/2020	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	5/16/2020	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	6/13/2020	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	7/11/2020	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	8/22/2020	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	9/19/2020	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	10/17/2020	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	11/14/2020	450.00
20216	CWLP NU EXPT	021050	COM OFF MGR	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

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	1/11/2020	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	2/22/2020	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	3/21/2020	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	4/18/2020	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	5/16/2020	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	6/13/2020	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	7/11/2020	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	8/22/2020	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	9/19/2020	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	10/17/2020	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	11/14/2020	938.00
20216	CWLP NU EXPT	021050	COM OFF MGR	12/12/2020	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	18,006.00

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 300 - Cwlp--Finance
Home Unit K - Director Of Finance
Work Location 111002 - GENERAL OFFICE
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	1/11/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/22/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/21/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/18/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/16/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/13/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 300 - Cwlp--Finance
Home Unit K - Director Of Finance
Work Location 111002 - GENERAL OFFICE
Employee ID 0000041155 **Employee Name** FLYNN, ELIZABETH 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	062382	OFF COORD	1/11/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/22/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/21/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/18/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/16/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/13/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,900.00

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	1/11/2020	450.00
20223	LOCAL 3738	022021	BUYER 2	2/22/2020	450.00
20223	LOCAL 3738	022021	BUYER 2	3/21/2020	450.00
20223	LOCAL 3738	022021	BUYER 2	4/18/2020	450.00
20223	LOCAL 3738	022021	BUYER 2	5/16/2020	450.00
20223	LOCAL 3738	022021	BUYER 2	6/13/2020	450.00
20223	LOCAL 3738	022021	BUYER 2	7/11/2020	450.00
20223	LOCAL 3738	022021	BUYER 2	8/22/2020	450.00
20223	LOCAL 3738	022021	BUYER 2	9/19/2020	450.00
20223	LOCAL 3738	022021	BUYER 2	10/17/2020	450.00
20223	LOCAL 3738	022021	BUYER 2	11/14/2020	450.00
20223	LOCAL 3738	022021	BUYER 2	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	788.00
20223	LOCAL 3738	022021	BUYER 2	2/22/2020	788.00
20223	LOCAL 3738	022021	BUYER 2	3/21/2020	788.00
20223	LOCAL 3738	022021	BUYER 2	4/18/2020	788.00
20223	LOCAL 3738	022021	BUYER 2	5/16/2020	788.00
20223	LOCAL 3738	022021	BUYER 2	6/13/2020	788.00
20223	LOCAL 3738	022021	BUYER 2	7/10/2020	450.00
20223	LOCAL 3738	022021	BUYER 2	7/11/2020	788.00
20223	LOCAL 3738	022021	BUYER 2	8/22/2020	788.00
20223	LOCAL 3738	022021	BUYER 2	9/19/2020	825.00
20223	LOCAL 3738	022021	BUYER 2	10/17/2020	825.00
20223	LOCAL 3738	022021	BUYER 2	11/14/2020	825.00
20223	LOCAL 3738	022021	BUYER 2	12/12/2020	825.00

Total for Event Type AVACT	10,054.00

Total for Leave Definition ID Hour	15,454.00

Employee ID 0000040417 **Employee Name** KIRKLAND, KELLY S
Leave Input Definition ID Hour

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/11/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	2/22/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	3/21/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	4/18/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	5/16/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	6/13/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	7/11/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	8/22/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	9/19/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	10/17/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	11/14/2020	450.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	2/22/2020	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	3/21/2020	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	4/18/2020	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	5/16/2020	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	6/13/2020	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	7/11/2020	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	8/22/2020	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	9/19/2020	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	10/17/2020	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	11/14/2020	563.00
20201	CWLPNUFLSANE	035081	INVNT COORDN	12/12/2020	563.00

Total for Event Type AVACT	6,568.00

Total for Leave Definition ID Hour	13,318.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2490 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/22/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/21/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/18/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/16/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/13/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/16/2020	(450.00)
20201	CWLPNUFLSANE	062382	OFF COORD	7/17/2020	(450.00)
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/15/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/16/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2491 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/22/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/21/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/18/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/16/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/13/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/16/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/17/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	375.00

Total for Event Type AVACT	5,400.00

Total for Leave Definition ID Hour	10,800.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2492 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/22/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/21/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/18/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/16/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/13/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/11/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/22/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/19/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/17/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/14/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2493 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/22/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/21/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/18/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/16/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/13/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/11/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/22/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/19/2020	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/17/2020	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/14/2020	788.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/12/2020	788.00

Total for Event Type AVACT	9,152.00

Total for Leave Definition ID Hour	15,902.00

Employee ID 0000030862 **Employee Name** STUART, TRICIA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2494 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/22/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/21/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/18/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/16/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/13/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/11/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/22/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/19/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/17/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/14/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2495 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/22/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/21/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/18/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/16/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/13/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/11/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/22/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/19/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/17/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/14/2020	750.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/12/2020	750.00

Total for Event Type AVACT	9,000.00

Total for Leave Definition ID Hour	15,750.00

Employee ID 0000031295 **Employee Name** SONNEBORN, KIMBERLY
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2496 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	1,350.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/9/2020	225.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/11/2020	225.00
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	021046	COM OFF SUPR	1/11/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/22/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/21/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/18/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/16/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/13/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/11/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/22/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/19/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/17/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/14/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2497 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/22/2020	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/21/2020	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/18/2020	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/16/2020	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/13/2020	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/11/2020	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/22/2020	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/19/2020	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/17/2020	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/14/2020	713.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/12/2020	713.00

Total for Event Type AVACT	8,556.00

Total for Leave Definition ID Hour	15,756.00

Employee ID 0000031378 **Employee Name** SHERWOOD, SARAH J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2498 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/22/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/21/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/18/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/16/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/13/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/11/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/22/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/19/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/17/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/14/2020	450.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2499 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	2/22/2020	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	3/21/2020	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	4/18/2020	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	5/16/2020	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	6/13/2020	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	7/11/2020	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	8/22/2020	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	9/19/2020	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	10/17/2020	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	11/14/2020	713.00
20216	CWLP NU EXPT	021049	COM OFF SUPR SR	12/12/2020	713.00

Total for Event Type AVACT	8,556.00

Total for Leave Definition ID Hour	15,306.00

Employee ID 0000040775 **Employee Name** CORDES, JESSICA F
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2500 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	021046	COM OFF SUPR	1/11/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/22/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/21/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/18/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/16/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/13/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/11/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/22/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/19/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/17/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/14/2020	450.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2501 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	2/22/2020	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	3/21/2020	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	4/18/2020	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	5/16/2020	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	6/13/2020	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	7/11/2020	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	8/22/2020	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	9/19/2020	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	10/17/2020	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	11/14/2020	375.00
20216	CWLP NU EXPT	021046	COM OFF SUPR	12/12/2020	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 2502 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/22/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/21/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/18/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/16/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/13/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/11/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/22/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/19/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/17/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/12/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/13/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/14/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/16/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/17/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/18/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/19/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/20/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/12/2020	450.00

Total for Event Type ASICK	8,550.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2503 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/22/2020	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/21/2020	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/18/2020	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/16/2020	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/13/2020	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/11/2020	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/22/2020	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/19/2020	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/17/2020	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/14/2020	900.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/12/2020	900.00

Total for Event Type AVACT	10,800.00

Total for Leave Definition ID Hour	19,350.00

Employee ID 0000027336 **Employee Name** FROMM, CATHARINE L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2504 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/22/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/21/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/18/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/16/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/13/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/11/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/22/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/19/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/17/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/14/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/12/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2505 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/22/2020	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/21/2020	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/18/2020	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/16/2020	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/13/2020	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/11/2020	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/22/2020	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/19/2020	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/17/2020	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/14/2020	938.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/12/2020	938.00

Total for Event Type AVACT	11,256.00

Total for Leave Definition ID Hour	16,656.00

Employee ID 0000028326 **Employee Name** JONES, SELVARINE
Leave Input Definition ID Hour

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061166	SWITCHBRD OP	1/1/2020	900.00
20223	LOCAL 3738	061166	SWITCHBRD OP	12/31/2020	(900.00)

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
20223	LOCAL 3738	061166	SWITCHBRD OP	1/11/2020	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	2/22/2020	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	3/21/2020	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	4/18/2020	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	5/16/2020	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	6/13/2020	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	7/11/2020	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	8/22/2020	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	9/19/2020	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	10/17/2020	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	11/14/2020	450.00
20223	LOCAL 3738	061166	SWITCHBRD OP	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2507 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	2/22/2020	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	3/21/2020	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	4/18/2020	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	5/16/2020	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	6/13/2020	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	7/11/2020	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	8/22/2020	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	9/19/2020	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	10/17/2020	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	11/14/2020	375.00
20223	LOCAL 3738	061166	SWITCHBRD OP	12/12/2020	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 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/11/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	2/22/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	3/21/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	4/18/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	5/16/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	6/13/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	7/11/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	8/22/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	9/19/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	10/17/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	11/14/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2509 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	2/22/2020	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	3/21/2020	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	4/18/2020	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	5/16/2020	809.00
20223	LOCAL 3738	061088	MESGR CLRK I	6/13/2020	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	7/11/2020	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	8/22/2020	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	9/19/2020	825.00
20223	LOCAL 3738	061088	MESGR CLRK I	10/17/2020	863.00
20223	LOCAL 3738	061088	MESGR CLRK I	11/14/2020	863.00
20223	LOCAL 3738	061088	MESGR CLRK I	12/12/2020	863.00

Total for Event Type AVACT	9,998.00

Total for Leave Definition ID Hour	16,298.00

Employee ID 0000029949 **Employee Name** VOLK, LINDA M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage**

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061120	SERVCE REP 3	1/11/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/22/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/21/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/18/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/16/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/13/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/11/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/22/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/19/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/17/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/14/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/12/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2511 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/22/2020	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/21/2020	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/18/2020	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/16/2020	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/13/2020	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/11/2020	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/22/2020	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/19/2020	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/17/2020	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/14/2020	863.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/12/2020	863.00

Total for Event Type AVACT	10,356.00

Total for Leave Definition ID Hour	15,756.00

Employee ID 0000030386 **Employee Name** FLECK, DEANNE M
Leave Input Definition ID Hour

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/10/2020	180.00

Total for Event Type ABONS					180.00

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	1/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	450.00

Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2513 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,080.00

Employee ID 0000030487 **Employee Name** CUFFLE, GENEVIEVE M
Leave Input Definition ID Hour

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	ABONS - accrual of bonus time				
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061119	SERVCE REP 2	1/9/2020	450.00
Total for Event Type ABONS					450.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2515 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/22/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/21/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/18/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/16/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/13/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/11/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/22/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/19/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/17/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/3/2020	405.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/4/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/5/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/6/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/14/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/4/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/12/2020	450.00
Total for Event Type ASICK					7,605.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2516 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/22/2020	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/21/2020	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/18/2020	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/16/2020	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/13/2020	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/11/2020	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/22/2020	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/19/2020	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/17/2020	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/14/2020	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/12/2020	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	14,811.00

Employee ID 0000030511 **Employee Name** HASSEBROCK, BARBARA A
Leave Input Definition ID Hour

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	2/22/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	3/21/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	4/18/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	5/16/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	6/13/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	7/11/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	8/22/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	9/19/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	10/17/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	11/14/2020	450.00
20223	LOCAL 3738	031007	ACCT TECH II	12/12/2020	450.00

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

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	825.00
20223	LOCAL 3738	031007	ACCT TECH II	2/22/2020	825.00
20223	LOCAL 3738	031007	ACCT TECH II	3/21/2020	825.00
20223	LOCAL 3738	031007	ACCT TECH II	4/18/2020	825.00
20223	LOCAL 3738	031007	ACCT TECH II	5/16/2020	825.00
20223	LOCAL 3738	031007	ACCT TECH II	6/13/2020	825.00
20223	LOCAL 3738	031007	ACCT TECH II	7/11/2020	825.00
20223	LOCAL 3738	031007	ACCT TECH II	8/22/2020	825.00
20223	LOCAL 3738	031007	ACCT TECH II	9/19/2020	825.00
20223	LOCAL 3738	031007	ACCT TECH II	10/17/2020	825.00
20223	LOCAL 3738	031007	ACCT TECH II	11/14/2020	825.00
20223	LOCAL 3738	031007	ACCT TECH II	12/12/2020	825.00

Total for Event Type AVACT	9,900.00

Total for Leave Definition ID Hour	15,300.00

Employee ID 0000030724 **Employee Name** HOOD, ANGELA M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2519 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	1/1/2020	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	031006	ACCT TECH 1	1/11/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/22/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/21/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/18/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/16/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/13/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/11/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/22/2020	450.00

Total for Event Type ASICK	3,600.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2520 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/22/2020	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/21/2020	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/18/2020	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/16/2020	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/13/2020	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/11/2020	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/22/2020	788.00

Total for Event Type AVACT	6,304.00

Total for Leave Definition ID Hour	10,804.00

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	1/6/2020	150.00

Total for Event Type ABONS	150.00

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 ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061089	MESGR CLK II	1/11/2020	450.00
20223	LOCAL 3738	061089	MESGR CLK II	2/22/2020	450.00
20223	LOCAL 3738	061089	MESGR CLK II	3/21/2020	450.00
20223	LOCAL 3738	061089	MESGR CLK II	4/18/2020	450.00
20223	LOCAL 3738	061089	MESGR CLK II	5/16/2020	450.00
20223	LOCAL 3738	061089	MESGR CLK II	6/13/2020	450.00
20223	LOCAL 3738	061089	MESGR CLK II	7/11/2020	450.00
20223	LOCAL 3738	061089	MESGR CLK II	8/22/2020	450.00
20223	LOCAL 3738	061089	MESGR CLK II	8/25/2020	(101.00)
20223	LOCAL 3738	061089	MESGR CLK II	9/19/2020	450.00
20223	LOCAL 3738	061089	MESGR CLK II	10/17/2020	450.00
20223	LOCAL 3738	061089	MESGR CLK II	11/14/2020	450.00
20223	LOCAL 3738	061089	MESGR CLK II	12/12/2020	450.00

Total for Event Type ASICK	5,299.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	788.00
20223	LOCAL 3738	061089	MESGR CLK II	2/22/2020	788.00
20223	LOCAL 3738	061089	MESGR CLK II	3/21/2020	788.00
20223	LOCAL 3738	061089	MESGR CLK II	4/18/2020	788.00
20223	LOCAL 3738	061089	MESGR CLK II	5/16/2020	788.00
20223	LOCAL 3738	061089	MESGR CLK II	6/13/2020	788.00
20223	LOCAL 3738	061089	MESGR CLK II	7/11/2020	788.00
20223	LOCAL 3738	061089	MESGR CLK II	8/22/2020	788.00
20223	LOCAL 3738	061089	MESGR CLK II	8/25/2020	(172.00)
20223	LOCAL 3738	061089	MESGR CLK II	9/19/2020	788.00
20223	LOCAL 3738	061089	MESGR CLK II	10/17/2020	825.00
20223	LOCAL 3738	061089	MESGR CLK II	11/14/2020	825.00
20223	LOCAL 3738	061089	MESGR CLK II	12/12/2020	825.00

Total for Event Type AVACT	9,395.00

Total for Leave Definition ID Hour	14,844.00

Employee ID 0000030985 **Employee Name** MOGENSEN, BRENDA J
Leave Input Definition ID Hour

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	1/11/2020	450.00
20223	LOCAL 3738	061108	RECEPT UNION	1/14/2020	(4,500.00)
20223	LOCAL 3738	061108	RECEPT UNION	2/22/2020	450.00
20223	LOCAL 3738	061108	RECEPT UNION	3/21/2020	450.00
20223	LOCAL 3738	061108	RECEPT UNION	4/18/2020	450.00
20223	LOCAL 3738	061108	RECEPT UNION	5/16/2020	450.00
20223	LOCAL 3738	061108	RECEPT UNION	6/13/2020	450.00
20223	LOCAL 3738	061108	RECEPT UNION	7/11/2020	450.00
20223	LOCAL 3738	061108	RECEPT UNION	8/22/2020	450.00
20223	LOCAL 3738	061108	RECEPT UNION	9/19/2020	450.00
20223	LOCAL 3738	061108	RECEPT UNION	10/17/2020	450.00
20223	LOCAL 3738	061108	RECEPT UNION	11/14/2020	450.00
20223	LOCAL 3738	061108	RECEPT UNION	12/12/2020	0.00

Total for Event Type ASICK	450.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	788.00
20223	LOCAL 3738	061108	RECEPT UNION	1/14/2020	2,250.00
20223	LOCAL 3738	061108	RECEPT UNION	2/22/2020	788.00
20223	LOCAL 3738	061108	RECEPT UNION	3/21/2020	788.00
20223	LOCAL 3738	061108	RECEPT UNION	4/18/2020	788.00
20223	LOCAL 3738	061108	RECEPT UNION	5/16/2020	788.00
20223	LOCAL 3738	061108	RECEPT UNION	6/13/2020	788.00
20223	LOCAL 3738	061108	RECEPT UNION	7/11/2020	788.00
20223	LOCAL 3738	061108	RECEPT UNION	8/22/2020	788.00
20223	LOCAL 3738	061108	RECEPT UNION	9/19/2020	788.00
20223	LOCAL 3738	061108	RECEPT UNION	10/17/2020	788.00
20223	LOCAL 3738	061108	RECEPT UNION	11/14/2020	788.00
20223	LOCAL 3738	061108	RECEPT UNION	12/12/2020	0.00

Total for Event Type AVACT	10,918.00

Total for Leave Definition ID Hour	11,368.00

Employee ID 0000031233 **Employee Name** LEE, KELLI A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2525 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/22/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/21/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/18/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/15/2020	(120.00)
20223	LOCAL 3738	031006	ACCT TECH 1	5/16/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/13/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/11/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/22/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/19/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/17/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/14/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/12/2020	450.00

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

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/22/2020	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/21/2020	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/18/2020	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/16/2020	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/13/2020	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/11/2020	750.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/22/2020	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/19/2020	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/17/2020	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/14/2020	788.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/12/2020	788.00

Total for Event Type AVACT	9,190.00

Total for Leave Definition ID Hour	14,470.00

Employee ID 0000031381 **Employee Name** MORRISON, LAURA J
Leave Input Definition ID Hour

Home Department	300 - Cwlp--Finance	Employee Name	MORRISON, LAURA J
Home Unit	KE - Commercial Office Manager		
Work Location	100002 - CWLP COMMERCIAL OFFICE		
Employee ID	0000031381		
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	1/1/2020	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	061120	SERVCE REP 3	1/11/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/22/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/21/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/18/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/16/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/13/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/11/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/22/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/19/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/17/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/10/2020	390.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/12/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/13/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/14/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/16/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/17/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/18/2020	450.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	11/19/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/20/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/23/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/24/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/12/2020	450.00

Total for Event Type ASICK	9,840.00

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	1/11/2020	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/22/2020	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/21/2020	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/18/2020	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/16/2020	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/13/2020	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/11/2020	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/22/2020	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/19/2020	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	10/17/2020	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/14/2020	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/12/2020	750.00

Total for Event Type AVACT	9,000.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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

Total for Leave Definition ID Hour	19,740.00

Employee ID 0000031556 **Employee Name** GOSS, SHANNON 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	1/10/2020	90.00

Total for Event Type ABONS	90.00

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	1/11/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/22/2020	391.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/21/2020	356.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/18/2020	392.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/16/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/13/2020	396.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/11/2020	382.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/22/2020	373.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/17/2020	(27.00)
20223	LOCAL 3738	061120	SERVCE REP 3	9/19/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/22/2020	(69.00)
20223	LOCAL 3738	061120	SERVCE REP 3	10/17/2020	386.00

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Run Date : 2/24/2021**Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	11/10/2020	90.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/12/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/13/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/14/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/16/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/17/2020	379.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/18/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/19/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/20/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/23/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	12/12/2020	450.00

Total for Event Type ASICK**8,449.00**

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	713.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/22/2020	620.00
20223	LOCAL 3738	061120	SERVCE REP 3	3/21/2020	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	4/18/2020	620.00
20223	LOCAL 3738	061120	SERVCE REP 3	5/16/2020	713.00
20223	LOCAL 3738	061120	SERVCE REP 3	6/13/2020	627.00
20223	LOCAL 3738	061120	SERVCE REP 3	7/11/2020	606.00
20223	LOCAL 3738	061120	SERVCE REP 3	8/22/2020	592.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/17/2020	27.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/19/2020	713.00
20223	LOCAL 3738	061120	SERVCE REP 3	9/22/2020	(110.00)
20223	LOCAL 3738	061120	SERVCE REP 3	10/17/2020	649.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/14/2020	750.00
20223	LOCAL 3738	061120	SERVCE REP 3	11/17/2020	(113.00)
20223	LOCAL 3738	061120	SERVCE REP 3	12/12/2020	750.00

Total for Event Type AVACT **7,720.00**

Total for Leave Definition ID Hour **16,259.00**

Employee ID 0000031792 **Employee Name** FENTON, ERIKA E
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2532 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061119	SERVCE REP 2	2/20/2020	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
20223	LOCAL 3738	061119	SERVCE REP 2	1/11/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/22/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/21/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/30/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/14/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/18/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/16/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/13/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/11/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/22/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/19/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/23/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/28/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/30/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/17/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/4/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/5/2020	195.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2533 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	11/12/2020	150.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/13/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/14/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/16/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/12/2020	450.00

Total for Event Type ASICK	9,345.00

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	1/11/2020	675.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/22/2020	675.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/21/2020	675.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/18/2020	675.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/16/2020	675.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/13/2020	675.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/11/2020	675.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/22/2020	675.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/19/2020	675.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/17/2020	675.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/14/2020	675.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/12/2020	675.00

Total for Event Type AVACT	8,100.00

Report ID : HRM-LEAV-0005

CGI Advantage

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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

Total for Leave Definition ID Hour

17,670.00

Employee ID 0000031821

Employee Name KELLUS, KAYLA J

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2535 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/22/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/21/2020	383.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/18/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/16/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/13/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/11/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/22/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/31/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/1/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/19/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/17/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/2/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/9/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/14/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/11/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/12/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/14/2020	450.00

Total for Event Type ASICK	8,033.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2536 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	2/22/2020	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	3/21/2020	606.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/18/2020	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/16/2020	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/13/2020	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/11/2020	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/22/2020	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/19/2020	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/17/2020	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/14/2020	713.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/12/2020	713.00

Total for Event Type AVACT	8,449.00

Total for Leave Definition ID Hour	16,482.00

Employee ID 0000032205 **Employee Name** SHIRK, SHEILA J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2537 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/3/2020	(4,500.00)
20223	LOCAL 3738	061119	SERVCE REP 2	1/11/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/22/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/21/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/18/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/16/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/13/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/11/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/22/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/7/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/8/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/9/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/10/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/11/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/14/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/15/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/16/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/17/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/18/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/19/2020	450.00

Total for Event Type ASICK	4,050.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2538 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/3/2020	2,250.00
20223	LOCAL 3738	061119	SERVCE REP 2	1/11/2020	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/22/2020	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/21/2020	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/18/2020	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/16/2020	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/13/2020	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/11/2020	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/22/2020	638.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/19/2020	638.00

Total for Event Type AVACT	7,992.00

Total for Leave Definition ID Hour	12,042.00

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	1/1/2020	900.00

Total for Event Type ABONS	900.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2539 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061088	MESGR CLRK I	1/11/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	2/22/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	3/21/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	4/18/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	5/16/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	6/13/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	7/11/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	8/22/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	9/19/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	10/17/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	11/14/2020	450.00
20223	LOCAL 3738	061088	MESGR CLRK I	12/12/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2540 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	2/22/2020	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	3/21/2020	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	4/18/2020	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	5/16/2020	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	6/13/2020	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	7/11/2020	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	8/22/2020	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	9/19/2020	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	10/17/2020	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	11/14/2020	375.00
20223	LOCAL 3738	061088	MESGR CLRK I	12/12/2020	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

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	061043	CONSMR REP 1	1/11/2020	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	2/22/2020	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	3/21/2020	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	4/18/2020	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	5/16/2020	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	6/13/2020	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	7/11/2020	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	8/22/2020	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	9/19/2020	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	10/17/2020	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	11/14/2020	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	12/12/2020	450.00
20223	LOCAL 3738	061043	CONSMR REP 1	12/14/2020	(4,500.00)

Total for Event Type ASICK	900.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2542 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	061043	CONSMR REP 1	1/11/2020	600.00
20223	LOCAL 3738	061043	CONSMR REP 1	2/22/2020	600.00
20223	LOCAL 3738	061043	CONSMR REP 1	3/21/2020	600.00
20223	LOCAL 3738	061043	CONSMR REP 1	4/18/2020	600.00
20223	LOCAL 3738	061043	CONSMR REP 1	5/16/2020	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	6/13/2020	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	7/11/2020	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	8/22/2020	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	9/19/2020	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	10/17/2020	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	11/14/2020	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	12/12/2020	638.00
20223	LOCAL 3738	061043	CONSMR REP 1	12/14/2020	2,230.00

Total for Event Type AVACT	9,734.00

Total for Leave Definition ID Hour	10,634.00

Employee ID 0000032621 **Employee Name** BOSWELL, RENEE
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2543 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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** ASICK - ACCRUAL OF SICK

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	450.00

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

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2544 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	600.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	600.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	600.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	600.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	638.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	638.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	638.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	638.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	638.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	638.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	638.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	638.00

Total for Event Type AVACT	7,504.00

Total for Leave Definition ID Hour	12,904.00

Employee ID 0000040457 **Employee Name** MCCOMBS, JONNI C
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2545 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/10/2020	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	031006	ACCT TECH 1	3/21/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/18/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/16/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/13/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/11/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/22/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/19/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/2/2020	0.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/5/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/6/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/7/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/8/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/9/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/12/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/13/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/14/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/15/2020	450.00

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		ASICK - ACCRUAL OF SICK			
Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	031006	ACCT TECH 1	10/17/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/14/2020	450.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/12/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	1/11/2020	450.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/22/2020	450.00
Total for Event Type ASICK					9,450.00

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	3/21/2020	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	4/18/2020	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	5/16/2020	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	6/13/2020	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	7/11/2020	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	8/22/2020	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	9/19/2020	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	10/17/2020	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	11/14/2020	563.00
20223	LOCAL 3738	031006	ACCT TECH 1	12/12/2020	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	1/11/2020	563.00
20223	LOCAL 3738	061120	SERVCE REP 3	2/22/2020	563.00
Total for Event Type AVACT					6,756.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2547 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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

Total for Leave Definition ID	Hour	16,656.00

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	1/11/2020	450.00
20223	LOCAL 3738	061022	CASHIER 2	2/22/2020	450.00
20223	LOCAL 3738	061022	CASHIER 2	3/21/2020	450.00
20223	LOCAL 3738	061022	CASHIER 2	4/18/2020	450.00
20223	LOCAL 3738	061022	CASHIER 2	5/16/2020	450.00
20223	LOCAL 3738	061022	CASHIER 2	6/13/2020	450.00
20223	LOCAL 3738	061022	CASHIER 2	7/11/2020	450.00
20223	LOCAL 3738	061022	CASHIER 2	8/22/2020	450.00
20223	LOCAL 3738	061022	CASHIER 2	9/19/2020	450.00
20223	LOCAL 3738	061022	CASHIER 2	10/17/2020	450.00
20223	LOCAL 3738	061022	CASHIER 2	11/14/2020	450.00
20223	LOCAL 3738	061022	CASHIER 2	12/12/2020	450.00

Total for Event Type	ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2548 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	563.00
20223	LOCAL 3738	061022	CASHIER 2	2/22/2020	563.00
20223	LOCAL 3738	061022	CASHIER 2	3/21/2020	563.00
20223	LOCAL 3738	061022	CASHIER 2	4/18/2020	563.00
20223	LOCAL 3738	061022	CASHIER 2	5/16/2020	563.00
20223	LOCAL 3738	061022	CASHIER 2	6/13/2020	563.00
20223	LOCAL 3738	061022	CASHIER 2	7/11/2020	563.00
20223	LOCAL 3738	061022	CASHIER 2	8/22/2020	563.00
20223	LOCAL 3738	061022	CASHIER 2	9/19/2020	563.00
20223	LOCAL 3738	061022	CASHIER 2	10/17/2020	563.00
20223	LOCAL 3738	061022	CASHIER 2	11/14/2020	563.00
20223	LOCAL 3738	061022	CASHIER 2	12/12/2020	563.00

Total for Event Type AVACT	6,756.00

Total for Leave Definition ID Hour	12,156.00

Employee ID 0000040639 **Employee Name** JUDGE, JOANNA L
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2549 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/22/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/21/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/18/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/16/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/13/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/11/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/22/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/19/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/17/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/14/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/12/2020	450.00
Total for Event Type ASICK					5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2550 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	2/22/2020	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	3/21/2020	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	4/18/2020	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	5/16/2020	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	6/13/2020	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	7/11/2020	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	8/22/2020	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/19/2020	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/17/2020	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/14/2020	563.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/12/2020	563.00

Total for Event Type AVACT	5,252.00

Total for Leave Definition ID Hour	10,652.00

Employee ID 0000040666 **Employee Name** SMITH, ALEXANDRA A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2020	900.00

Total for Event Type ABONS					900.00

Home Department	300 - Cwlp--Finance	Employee Name	SMITH, ALEXANDRA A
Home Unit	KE - Commercial Office Manager		
Work Location	100002 - CWLP COMMERCIAL OFFICE		
Employee ID	0000040666		
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	1/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/19/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/17/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/14/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/17/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/18/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/19/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/20/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/23/2020	450.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/12/2020	450.00
Total for Event Type ASICK					7,650.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2553 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	9/19/2020	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	10/17/2020	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	11/14/2020	375.00
20223	LOCAL 3738	061119	SERVCE REP 2	12/12/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	13,050.00

Employee ID 0000040914 **Employee Name** MIDIRI, SARAH J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2554 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/17/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/18/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/19/2020	165.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	450.00

Total for Event Type ASICK**6,465.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2555 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	10,965.00

Employee ID 0000040926 **Employee Name** KELLEY, KYRA M
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2556 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	340.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	327.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/1/2020	360.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/2/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/19/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/20/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/21/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/22/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/23/2020	90.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	377.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	450.00

Total for Event Type ASICK**7,794.00**

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	283.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	272.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	314.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	375.00

Total for Event Type AVACT	4,244.00

Total for Leave Definition ID Hour	12,038.00

Employee ID 0000040928 **Employee Name** KING, RACHAEL A
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2558 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	2/20/2020	1,320.00

Total for Event Type ABONS	1,320.00

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	1/11/2020	302.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	198.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	158.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	450.00

Total for Event Type ASICK	1,108.00

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	1/11/2020	251.00
20223	LOCAL 3738	061118	SERVCE REP 1	1/22/2020	0.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	165.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	131.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	375.00

Total for Event Type AVACT	922.00

Total for Leave Definition ID Hour	3,350.00

Home Department	300 - Cwlp--Finance	Employee Name	KING, RACHAEL A
Home Unit	KE - Commercial Office Manager	Employee Name	SPRUILL, JOANNA L
Work Location	100002 - CWLP COMMERCIAL OFFICE		
Employee ID	0000040928		
Employee ID	0000040937		

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	2/20/2020	225.00
Total for Event Type ABONS					225.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2560 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	424.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/30/2020	75.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/18/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/19/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/20/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	450.00

Total for Event Type ASICK	6,799.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2561 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	353.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	375.00

Total for Event Type AVACT	4,478.00

Total for Leave Definition ID Hour	11,502.00

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	061118	SERVCE REP 1	1/11/2020	450.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2562 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	061118	SERVCE REP 1	2/22/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/8/2020	60.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/9/2020	60.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/13/2020	60.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/14/2020	60.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/30/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/1/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/2/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/7/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/8/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/9/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	450.00
Total for Event Type ASICK					8,340.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2563 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	061118	SERVCE REP 1	1/11/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	12,840.00

Employee ID 0000041031 **Employee Name** SLOAN, DAISHIA N
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2564 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/1/2020	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	1/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2565 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	1/11/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/3/2020	60.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	375.00

Total for Event Type AVACT	4,560.00

Total for Leave Definition ID Hour	10,860.00

Employee ID 0000041045 **Employee Name** GREER, LARRY
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061118	SERVCE REP 1	8/24/2020	150.00

Total for Event Type ABONS					150.00

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2567 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/10/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/12/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/10/2020	210.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/12/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2020	450.00

Total for Event Type ASICK**7,860.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2568 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	2/22/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	3/21/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	4/18/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	5/16/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	6/13/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	7/11/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/13/2020	240.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	375.00

Total for Event Type AVACT	4,365.00

Total for Leave Definition ID Hour	12,375.00

Employee ID 0000041111 **Employee Name** CHARLTON, HEATHER M
Leave Input Definition ID Hour

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	1/11/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	2/22/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	3/21/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	4/18/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	5/16/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	6/13/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	7/11/2020	0.00
20223	LOCAL 3738	061021	CASHIER 1	8/22/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	9/19/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	10/17/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	11/14/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	12/12/2020	450.00
Total for Event Type ASICK					4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2570 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	1/11/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	2/22/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	3/21/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	4/18/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	5/16/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	6/13/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	7/11/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	8/22/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	9/19/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	10/17/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	11/14/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	12/12/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	9,450.00

Employee ID 0000041115 **Employee Name** JOHNSON, ANN MARIE
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2571 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	2/22/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	3/21/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	4/18/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	5/16/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	6/13/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	7/11/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	8/22/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	9/19/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	10/17/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/12/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/17/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/18/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/19/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/20/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/23/2020	300.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	450.00

Total for Event Type ASICK	8,850.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2572 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	1/11/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	2/22/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	3/21/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	4/18/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	5/16/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	6/13/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	7/11/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	8/22/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	9/19/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	10/17/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	13,350.00

Employee ID 0000041217 **Employee Name** BROWN, JACQUELYNE J
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2573 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041217 **Employee Name** BROWN, JACQUELYNE 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	061021	CASHIER 1	2/22/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	3/21/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	4/18/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	5/16/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	6/13/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	7/11/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	8/22/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	9/19/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	10/17/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	11/14/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	12/12/2020	450.00

Total for Event Type ASICK	4,950.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2574 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041217 **Employee Name** BROWN, JACQUELYNE 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	061021	CASHIER 1	2/22/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	3/21/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	4/18/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	5/16/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	6/13/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	7/11/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	8/22/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	9/19/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	10/17/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	11/14/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	12/12/2020	375.00

Total for Event Type AVACT	4,125.00

Total for Leave Definition ID Hour	9,075.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041225 **Employee Name** GOODWIN, TARYN 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	061001	ACCT CLK 1	2/22/2020	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	3/21/2020	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	4/18/2020	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	5/16/2020	450.00
20223	LOCAL 3738	061001	ACCT CLK 1	6/13/2020	391.00
20223	LOCAL 3738	061001	ACCT CLK 1	7/11/2020	450.00

Total for Event Type ASICK **2,641.00**

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	2/22/2020	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	3/21/2020	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	4/18/2020	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	5/16/2020	375.00
20223	LOCAL 3738	061001	ACCT CLK 1	6/13/2020	326.00
20223	LOCAL 3738	061001	ACCT CLK 1	7/11/2020	375.00

Total for Event Type AVACT **2,201.00**

Total for Leave Definition ID Hour **4,842.00**

Employee ID 0000041229 **Employee Name** RICHARDSON, MAKAYLA L

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2576 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041229 **Employee Name** RICHARDSON, MAKAYLA 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	061021	CASHIER 1	3/21/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	4/18/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	5/16/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	6/13/2020	450.00
20223	LOCAL 3738	061021	CASHIER 1	7/11/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/2/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/3/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/4/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/5/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/6/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/9/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/10/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/12/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	450.00

Total for Event Type ASICK	8,550.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2577 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041229 **Employee Name** RICHARDSON, MAKAYLA L
Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20223	LOCAL 3738	061021	CASHIER 1	3/21/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	4/18/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	5/16/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	6/13/2020	375.00
20223	LOCAL 3738	061021	CASHIER 1	7/11/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	8/22/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	9/19/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	10/17/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	375.00

Total for Event Type AVACT	3,750.00

Total for Leave Definition ID Hour	12,300.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041237 **Employee Name** WASHINGTON, 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
20223	LOCAL 3738	061118	SERVCE REP 1	11/12/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/13/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/14/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/16/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/17/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/18/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/19/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/20/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/23/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	11/24/2020	450.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	450.00

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

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	11/14/2020	375.00
20223	LOCAL 3738	061118	SERVCE REP 1	12/12/2020	375.00

Total for Event Type AVACT **750.00**

Total for Leave Definition ID Hour **5,700.00**

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2579 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041290 **Employee Name** SHINNICK, MEGAN 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	061021	CASHIER 1	12/12/2020	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	12/12/2020	375.00

Total for Event Type AVACT	375.00

Total for Leave Definition ID Hour	825.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 300 - Cwlp--Finance
Home Unit KE - Commercial Office Manager
Work Location 100002 - CWLP COMMERCIAL OFFICE
Employee ID 0000041291 **Employee Name** DAVIS, SADIE 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	061021	CASHIER 1	12/16/2020	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	12/16/2020	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 2581 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20201	CWLPNUFLSANE	021016	RECORDS MGR	1/1/2020	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	021016	RECORDS MGR	1/11/2020	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	2/22/2020	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	3/21/2020	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	4/18/2020	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	5/16/2020	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	6/13/2020	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	7/11/2020	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	8/22/2020	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	9/19/2020	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	10/17/2020	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	11/14/2020	450.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

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	1/11/2020	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	2/22/2020	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	3/21/2020	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	4/18/2020	508.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	7/11/2020	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	8/22/2020	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	9/19/2020	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	10/17/2020	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	11/14/2020	938.00
20201	CWLPNUFLSANE	021016	RECORDS MGR	12/12/2020	938.00
Total for Event Type AVACT					8,950.00
Total for Leave Definition ID Hour					15,700.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	2/22/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	3/21/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	4/18/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	5/16/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	6/13/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	7/11/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	8/22/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	9/19/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	10/17/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	11/14/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

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	1/11/2020	938.00
20216	CWLP NU EXPT	016051	RISK MGR	2/22/2020	938.00
20216	CWLP NU EXPT	016051	RISK MGR	3/21/2020	938.00
20216	CWLP NU EXPT	016051	RISK MGR	4/18/2020	938.00
20216	CWLP NU EXPT	016051	RISK MGR	5/16/2020	938.00
20216	CWLP NU EXPT	016051	RISK MGR	6/13/2020	938.00
20216	CWLP NU EXPT	016051	RISK MGR	7/11/2020	938.00
20216	CWLP NU EXPT	016051	RISK MGR	8/22/2020	938.00
20216	CWLP NU EXPT	016051	RISK MGR	9/19/2020	938.00
20216	CWLP NU EXPT	016051	RISK MGR	10/17/2020	938.00
20216	CWLP NU EXPT	016051	RISK MGR	11/14/2020	938.00
20216	CWLP NU EXPT	016051	RISK MGR	12/12/2020	938.00
Total for Event Type AVACT					11,256.00
Total for Leave Definition ID Hour					18,006.00

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department 400 - Cwlp--Regulatory Affairs
Home Unit FD - Enviromental,Health & Safety
Work Location 020001 - CWLP PMC ANNEX
Employee ID 0000027194 **Employee Name** WILLMORE, SCHY 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
20226	LOC 193 ENG	022064	ENGINEER III	1/1/2020	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
20226	LOC 193 ENG	022064	ENGINEER III	1/11/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	2/22/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	3/21/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	4/18/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	5/16/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	6/13/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	7/11/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	8/22/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	9/19/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	10/17/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	11/14/2020	450.00
20226	LOC 193 ENG	022064	ENGINEER III	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	022064	ENGINEER III	1/11/2020	750.00
20226	LOC 193 ENG	022064	ENGINEER III	2/22/2020	750.00
20226	LOC 193 ENG	022064	ENGINEER III	3/21/2020	750.00
20226	LOC 193 ENG	022064	ENGINEER III	4/18/2020	598.00
20226	LOC 193 ENG	022064	ENGINEER III	5/16/2020	788.00
20226	LOC 193 ENG	022064	ENGINEER III	6/13/2020	112.00
20226	LOC 193 ENG	022064	ENGINEER III	8/22/2020	225.00
20226	LOC 193 ENG	022064	ENGINEER III	9/19/2020	675.00
20226	LOC 193 ENG	022064	ENGINEER III	10/17/2020	788.00
20226	LOC 193 ENG	022064	ENGINEER III	11/14/2020	788.00
20226	LOC 193 ENG	022064	ENGINEER III	12/12/2020	788.00

Total for Event Type AVACT	7,012.00

Total for Leave Definition ID Hour	13,762.00

Employee ID 0000040196 **Employee Name** STALEY, ERIC F

Leave Input Definition ID Hour

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022181	TECH SPEC I	1/1/2020	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
20226	LOC 193 ENG	022181	TECH SPEC I	1/11/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	2/22/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	3/21/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	4/18/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	5/16/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	6/13/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	7/11/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	8/22/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	9/19/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	10/17/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	11/14/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2588 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	022181	TECH SPEC I	1/11/2020	563.00
20226	LOC 193 ENG	022181	TECH SPEC I	2/22/2020	563.00
20226	LOC 193 ENG	022181	TECH SPEC I	3/21/2020	563.00
20226	LOC 193 ENG	022181	TECH SPEC I	4/18/2020	563.00
20226	LOC 193 ENG	022181	TECH SPEC I	5/16/2020	563.00
20226	LOC 193 ENG	022181	TECH SPEC I	6/13/2020	563.00
20226	LOC 193 ENG	022181	TECH SPEC I	7/11/2020	563.00
20226	LOC 193 ENG	022181	TECH SPEC I	8/22/2020	563.00
20226	LOC 193 ENG	022181	TECH SPEC I	9/19/2020	563.00
20226	LOC 193 ENG	022181	TECH SPEC I	10/17/2020	563.00
20226	LOC 193 ENG	022181	TECH SPEC I	11/14/2020	563.00
20226	LOC 193 ENG	022181	TECH SPEC I	12/12/2020	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 2589 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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
20226	LOC 193 ENG	022062	ENGINEER I	1/11/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	2/22/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	3/21/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	4/18/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	5/16/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	6/13/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	7/11/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	8/22/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	9/19/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	10/17/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	11/14/2020	450.00
20226	LOC 193 ENG	022062	ENGINEER I	12/12/2020	450.00

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

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	022062	ENGINEER I	1/11/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	2/22/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	3/21/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	4/18/2020	375.00
20226	LOC 193 ENG	022062	ENGINEER I	5/16/2020	563.00
20226	LOC 193 ENG	022062	ENGINEER I	6/13/2020	563.00
20226	LOC 193 ENG	022062	ENGINEER I	7/11/2020	563.00
20226	LOC 193 ENG	022062	ENGINEER I	8/22/2020	563.00
20226	LOC 193 ENG	022062	ENGINEER I	9/19/2020	563.00
20226	LOC 193 ENG	022062	ENGINEER I	10/17/2020	563.00
20226	LOC 193 ENG	022062	ENGINEER I	11/14/2020	563.00
20226	LOC 193 ENG	022062	ENGINEER I	12/12/2020	563.00

Total for Event Type AVACT	6,004.00

Total for Leave Definition ID Hour	11,404.00

Employee ID 0000040523

Employee Name DAY, SABRINA M

Leave Input Definition ID Hour

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
20226	LOC 193 ENG	022181	TECH SPEC I	1/11/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	2/22/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	3/21/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	4/18/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	5/16/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	6/13/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	7/11/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	8/22/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	9/19/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	10/17/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	11/14/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2592 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	022181	TECH SPEC I	1/11/2020	375.00
20226	LOC 193 ENG	022181	TECH SPEC I	2/22/2020	375.00
20226	LOC 193 ENG	022181	TECH SPEC I	3/21/2020	375.00
20226	LOC 193 ENG	022181	TECH SPEC I	4/18/2020	375.00
20226	LOC 193 ENG	022181	TECH SPEC I	5/16/2020	375.00
20226	LOC 193 ENG	022181	TECH SPEC I	6/13/2020	375.00
20226	LOC 193 ENG	022181	TECH SPEC I	7/11/2020	375.00
20226	LOC 193 ENG	022181	TECH SPEC I	8/22/2020	375.00
20226	LOC 193 ENG	022181	TECH SPEC I	9/19/2020	375.00
20226	LOC 193 ENG	022181	TECH SPEC I	10/17/2020	563.00
20226	LOC 193 ENG	022181	TECH SPEC I	11/14/2020	563.00
20226	LOC 193 ENG	022181	TECH SPEC I	12/12/2020	563.00

Total for Event Type AVACT	5,064.00

Total for Leave Definition ID Hour	10,464.00

Employee ID 0000040753 **Employee Name** OLSON, JUSTIN T
Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2593 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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
20226	LOC 193 ENG	022181	TECH SPEC I	1/1/2020	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
20226	LOC 193 ENG	022181	TECH SPEC I	1/11/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	2/22/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	3/21/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	4/18/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	5/16/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	6/13/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	7/11/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	8/22/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	9/19/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	10/17/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	11/14/2020	450.00
20226	LOC 193 ENG	022181	TECH SPEC I	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

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
20226	LOC 193 ENG	022181	TECH SPEC I	3/21/2020	210.00
20226	LOC 193 ENG	022181	TECH SPEC I	8/22/2020	375.00
20226	LOC 193 ENG	022181	TECH SPEC I	9/19/2020	75.00
Total for Event Type AVACT					660.00

Total for Leave Definition ID Hour	7,410.00

Employee ID	0000040892	Employee Name WOODSON, KATRINA S

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2595 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/11/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	2/22/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	3/21/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	4/18/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	5/16/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	6/13/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	7/11/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	8/22/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	9/19/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	10/17/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	10/26/2020	2,250.00
20216	CWLP NU EXPT	016051	RISK MGR	11/14/2020	450.00
20216	CWLP NU EXPT	016051	RISK MGR	12/12/2020	450.00

Total for Event Type ASICK	7,650.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2596 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	016051	RISK MGR	1/11/2020	375.00
20216	CWLP NU EXPT	016051	RISK MGR	2/22/2020	375.00
20216	CWLP NU EXPT	016051	RISK MGR	3/21/2020	375.00
20216	CWLP NU EXPT	016051	RISK MGR	4/18/2020	375.00
20216	CWLP NU EXPT	016051	RISK MGR	5/16/2020	375.00
20216	CWLP NU EXPT	016051	RISK MGR	6/13/2020	375.00
20216	CWLP NU EXPT	016051	RISK MGR	7/11/2020	375.00
20216	CWLP NU EXPT	016051	RISK MGR	8/22/2020	375.00
20216	CWLP NU EXPT	016051	RISK MGR	9/19/2020	375.00
20216	CWLP NU EXPT	016051	RISK MGR	10/17/2020	375.00
20216	CWLP NU EXPT	016051	RISK MGR	11/14/2020	375.00
20216	CWLP NU EXPT	016051	RISK MGR	12/12/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	12,150.00

Employee ID 0000040909

Employee Name RIEFLER, MICHAEL C

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005**CGI Advantage****Page 2597 of 2614****Run Date : 2/24/2021****Leave Detail by Employee, Work Location and Event****Run Time : 10:07 PM****Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020****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	1/11/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/22/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/21/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/18/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/16/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/13/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	450.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	450.00

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

Home Department	400 - Cwlp--Regulatory Affairs	Employee Name	RIEFLER, MICHAEL C
Home Unit	FD - Enviromental,Health & Safety		
Work Location	020001 - CWLP PMC ANNEX		
Employee ID	0000040909		
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	1/11/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	2/22/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	3/21/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	4/18/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	5/16/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	6/13/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	7/11/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	8/22/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	9/19/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	10/17/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	11/14/2020	375.00
20201	CWLPNUFLSANE	062382	OFF COORD	12/12/2020	375.00
Total for Event Type AVACT					4,500.00

Total for Leave Definition ID	Hour		9,900.00
Employee ID	0000041027	Employee Name	KETCHUM, JAMES B
Leave Input Definition ID	Hour		

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022182	TECH SPEC II	1/1/2020	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
20226	LOC 193 ENG	022182	TECH SPEC II	1/11/2020	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	2/22/2020	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	3/21/2020	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	4/18/2020	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	5/16/2020	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	6/13/2020	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	7/11/2020	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	8/22/2020	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	9/19/2020	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	10/17/2020	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	11/14/2020	450.00
20226	LOC 193 ENG	022182	TECH SPEC II	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20226	LOC 193 ENG	022182	TECH SPEC II	1/11/2020	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	2/22/2020	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	3/21/2020	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	4/18/2020	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	5/16/2020	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	6/13/2020	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	7/11/2020	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	8/22/2020	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	9/19/2020	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	10/17/2020	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	11/14/2020	375.00
20226	LOC 193 ENG	022182	TECH SPEC II	12/12/2020	375.00

Total for Event Type AVACT	4,500.00

Total for Leave Definition ID Hour	11,250.00

Employee ID 0000041047

Employee Name STEGEMAN, ROGER L

Leave Input Definition ID Hour

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2601 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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 ABONS - accrual of bonus time

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
20216	CWLP NU EXPT	010008	SFTY IN HYG	1/1/2020	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	010008	SFTY IN HYG	1/11/2020	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	2/22/2020	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	3/21/2020	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	4/18/2020	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	5/16/2020	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	6/13/2020	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	7/11/2020	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	8/22/2020	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	9/19/2020	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	10/17/2020	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	11/14/2020	450.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

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	1/11/2020	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	2/22/2020	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	3/21/2020	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	4/18/2020	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	5/16/2020	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	6/13/2020	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	7/11/2020	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	8/22/2020	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	9/19/2020	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	10/17/2020	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	11/14/2020	375.00
20216	CWLP NU EXPT	010008	SFTY IN HYG	12/12/2020	375.00
Total for Event Type AVACT					4,500.00
Total for Leave Definition ID Hour					11,250.00

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Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

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	1/1/2020	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	1/11/2020	450.00
20216	CWLP NU EXPT	001018	E H S MGR	2/22/2020	450.00
20216	CWLP NU EXPT	001018	E H S MGR	3/21/2020	450.00
20216	CWLP NU EXPT	001018	E H S MGR	4/18/2020	450.00
20216	CWLP NU EXPT	001018	E H S MGR	5/16/2020	450.00
20216	CWLP NU EXPT	001018	E H S MGR	6/13/2020	450.00
20216	CWLP NU EXPT	001018	E H S MGR	7/11/2020	450.00
20216	CWLP NU EXPT	001018	E H S MGR	8/22/2020	450.00
20216	CWLP NU EXPT	001018	E H S MGR	9/19/2020	450.00
20216	CWLP NU EXPT	001018	E H S MGR	10/17/2020	450.00
20216	CWLP NU EXPT	001018	E H S MGR	11/14/2020	450.00
20216	CWLP NU EXPT	001018	E H S MGR	12/12/2020	450.00

Total for Event Type ASICK	5,400.00

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	1/11/2020	713.00
20216	CWLP NU EXPT	001018	E H S MGR	2/22/2020	637.00
20216	CWLP NU EXPT	001018	E H S MGR	3/21/2020	713.00
20216	CWLP NU EXPT	001018	E H S MGR	4/18/2020	187.00
20216	CWLP NU EXPT	001018	E H S MGR	6/13/2020	450.00
20216	CWLP NU EXPT	001018	E H S MGR	7/11/2020	675.00
20216	CWLP NU EXPT	001018	E H S MGR	8/22/2020	713.00
20216	CWLP NU EXPT	001018	E H S MGR	9/19/2020	187.00
20216	CWLP NU EXPT	001018	E H S MGR	10/17/2020	675.00
20216	CWLP NU EXPT	001018	E H S MGR	11/14/2020	450.00
20216	CWLP NU EXPT	001018	E H S MGR	12/12/2020	713.00

Total for Event Type AVACT	6,113.00

Total for Leave Definition ID Hour	12,863.00

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Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department NA - NOT AVAILABLE

Home Unit NA - NOT AVAILABLE

Work Location 0 - NOT AVAILABLE

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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	3/31/2020	480.00

Total for Event Type ABONS	480.00

Total for Leave Definition ID Hour	480.00

Employee ID 0000027233 **Employee Name** DAVIS, 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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	8/3/2020	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	8/3/2020	938.00

Total for Event Type AVACT	938.00

Total for Leave Definition ID Hour	1,388.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2606 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	1/1/2020	1,350.00

Total for Event Type ABONS	1,350.00

Total for Leave Definition ID Hour	1,350.00

Employee ID 0000029823
 Employee Name MOORE, CLEO

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	9/2/2020	7,042.00

Total for Event Type AVACA	7,042.00

Total for Leave Definition ID Hour	7,042.00

Home Department	NA - NOT AVAILABLE		
Home Unit	NA - NOT AVAILABLE		
Work Location	0 - NOT AVAILABLE		
Employee ID	0000030023	Employee Name	BARR, JEFF C

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	9/3/2020	7,042.00
Total for Event Type AVACA					7,042.00

Total for Leave Definition ID Hour	7,042.00

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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	11/29/2020	(450.00)
Total for Event Type ABONS					(450.00)

Total for Leave Definition ID Hour	(450.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2608 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	3/31/2020	480.00

Total for Event Type ABONS	480.00

Total for Leave Definition ID Hour	480.00

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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	11/2/2020	480.00
NA	NOT AVAILABLE	NA	NOT AVAILABLE	11/3/2020	480.00
NA	NOT AVAILABLE	NA	NOT AVAILABLE	11/4/2020	480.00
NA	NOT AVAILABLE	NA	NOT AVAILABLE	11/5/2020	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 2609 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	1/1/2020	1,350.00

Total for Event Type ABONS	1,350.00

Total for Leave Definition ID Hour	1,350.00

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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	11/24/2020	450.00
NA	NOT AVAILABLE	NA	NOT AVAILABLE	11/30/2020	450.00
NA	NOT AVAILABLE	NA	NOT AVAILABLE	12/1/2020	300.00

Total for Event Type ASICK	1,200.00

Total for Leave Definition ID Hour	1,200.00

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2610 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	10/1/2020	960.00

Total for Event Type ABONS	960.00

Total for Leave Definition ID Hour	960.00

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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	7/7/2020	(158.00)

Total for Event Type ASICK	(158.00)

Event Type AVACT - ACCRUAL OF VACATION

Pay Class	Pay Class Desc	Title	Title Desc	Event Date	Input Amount
NA	NOT AVAILABLE	NA	NOT AVAILABLE	7/7/2020	(131.00)

Total for Event Type AVACT	(131.00)

Total for Leave Definition ID Hour	(289.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2611 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
Employee ID 0000040826

Employee Name BOYLE, ZACHARY J

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	9/7/2020	3,600.00

Total for Event Type AVACA	3,600.00

Total for Leave Definition ID Hour	3,600.00

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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	4/18/2020	(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	4/18/2020	(375.00)

Total for Event Type AVACT	(375.00)

Total for Leave Definition ID Hour	(825.00)

Home Department	NA - NOT AVAILABLE		
Home Unit	NA - NOT AVAILABLE		
Work Location	0 - NOT AVAILABLE		
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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	2/13/2020	(120.00)

Total for Event Type ASICK	(120.00)

Total for Leave Definition ID Hour	(120.00)

Employee ID	0000041025	Employee Name	SMITH, CARY 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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	1/1/2020	(1,350.00)

Total for Event Type ABONS	(1,350.00)

Total for Leave Definition ID Hour	(1,350.00)

Report ID : HRM-LEAV-0005	CGI Advantage	Page 2613 of 2614
Run Date : 2/24/2021	Leave Detail by Employee, Work Location and Event	
Run Time : 10:07 PM	Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020	

Home Department NA - NOT AVAILABLE
Home Unit NA - NOT AVAILABLE
Work Location 0 - NOT AVAILABLE
Employee ID 0000041076

Employee Name JOHN, THOMAS

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	1/3/2020	480.00

Total for Event Type ABONS	480.00

Total for Leave Definition ID Hour	480.00

Employee ID 0000041111
 Employee Name CHARLTON, 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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	7/18/2020	(375.00)

Total for Event Type AVACT	(375.00)

Total for Leave Definition ID Hour	(375.00)

Report ID : HRM-LEAV-0005

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Run Date : 2/24/2021

Leave Detail by Employee, Work Location and Event

Run Time : 10:07 PM

Selection Begin Date: 1/1/2020 Selection End Date: 12/31/2020

Home Department NA - NOT AVAILABLE

Home Unit NA - NOT AVAILABLE

Work Location 0 - NOT AVAILABLE

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
NA	NOT AVAILABLE	NA	NOT AVAILABLE	8/18/2020	480.00
NA	NOT AVAILABLE	NA	NOT AVAILABLE	8/19/2020	480.00
NA	NOT AVAILABLE	NA	NOT AVAILABLE	8/20/2020	480.00
NA	NOT AVAILABLE	NA	NOT AVAILABLE	8/21/2020	480.00
NA	NOT AVAILABLE	NA	NOT AVAILABLE	8/24/2020	480.00
NA	NOT AVAILABLE	NA	NOT AVAILABLE	8/25/2020	480.00
NA	NOT AVAILABLE	NA	NOT AVAILABLE	8/26/2020	480.00

Total for Event Type ASICK	3,360.00

Total for Leave Definition ID Hour	3,360.00